

**THE PANIPAT CENTRAL CO-OP BANK LTD., PANIPAT**

Near Railway Overbridge Gohana Road, Panipat  
Panipat - 132103, Haryana Telephone: 0180-2650138

Website: - [www.pccbpanipat.org.in](http://www.pccbpanipat.org.in)

Email: - [cspanipat.haryana@gmail.com](mailto:cspanipat.haryana@gmail.com) , [itcell@pccbpanipat.org.in](mailto:itcell@pccbpanipat.org.in)

**E-Tender**  
**for**  
**Supply and installation of Godrej 61 AA**  
**Defender Plus(Class AA)**  
**Safe for Three various Branches**  
**Of**  
**The Panipat Central Co-operative**  
**Bank Ltd., Panipat.**

# **THE PANIPAT CENTRAL CO-OP BANK LTD., PANIPAT**

**Near Railway Overbridge Gohana Road, Panipat  
Panipat - 132103, Haryana Telephone: 0180-2650138**

**Website: - [www.pccbpanipat.org.in](http://www.pccbpanipat.org.in)**

**Email: - [cbspanipat.haryana@gmail.com](mailto:cbspanipat.haryana@gmail.com) , [itcell@pccbpanipat.org.in](mailto:itcell@pccbpanipat.org.in)**

## **NOTICE INVITING TENDERS**

The E-Tenders are hereby invited on behalf of **The Panipat Central Co- operative Bank Ltd;** **Panipat** under Two Bid System (Technical Bid and Financial Bid) for the following works to be carried out from the eligible parties as per details given below:-

<b>Tender Ref. No.</b>	<b>Estt. /2023-24/2</b>
<b>Description</b>	<b>E-Tender for Supply and installation of Godrej 61 AA Defender plus (Class AA) Safe for three various branches</b>
<b>Estimated cost of the tender</b>	<b>Rs. 48,00,000/- (Approximately)</b>
<b>Earnest Money(EMD)</b>	<b>Rs 96,000/-</b>
<b>Tender Fee (Non -refundable)</b>	<b>Rs. 2,000/-</b>
<b>E-service Fees (Non -refundable)</b>	<b>Rs. 1,000/- + GST</b>
<b>Start date and time of Bid</b>	<b>08-08-2023 (10:00 AM)</b>
<b>Pre-bid meeting</b>	<b>10-08-2023 (11:30 AM)</b>
<b>Last date and time for Bid preparation &amp; submission of bids.</b>	<b>16-08-2023at 5:00 PM</b>
<b>Date &amp; time of tender opening (Technical Bid)</b>	<b>17-08-2023 at 11:30 AM</b>
<b>Date &amp; time of tender opening (Financial Bid)</b>	<b>To be decided later on.</b>
<b>Last date and time for Earnest Money Deposit (EMD) of Bid submission.</b>	<b>On or before 16-08-2023 at 4:30 PM.</b>

The complete bidding documents, fee details, technical specifications and key dates can be viewed/downloaded from the websites <https://etenders.hry.nic.in> and [www.pccbpanipat.org.in](http://www.pccbpanipat.org.in) Bid through any other mode shall not be entertained. The General Manager, The Panipat Central Cooperative Bank Ltd; Panipat reserves the right to accept or reject the tendering process at any stage without assigning any reason whatsoever.

**Important Note:**

- 1) The Applicants/bidders have to complete “Application / Bid Preparation & Submission” stage on scheduled time as mentioned above. If any Applicant / bidder remained fail to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as “Applications / bids not submitted”.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of “Application/Bid Preparation & submission stage” (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Application/Bidder Stage.

**GENERAL MANAGER**  
**The Panipat Central Cooperative Bank**  
**Ltd; Panipat**

### **Technical Specification OF Godrej 61 AA Defender plus (Class AA) Safe**

1. The Safe dimensions and specification shall be strictly adhering to IS 550 (Part-1): 2014
2. The Safe shall have 61 BIS Label of Class AA having Torch & Tool Resisting capacity on all six sides for minimum 60 minutes each.
3. The bidder/OEM must possess Valid 61 BIS License to manufacture and supply the aforementioned TRTL Safes (Class AA )
4. All the surfaces of the Safe before painting shall be thoroughly degreased and cleaned of rust and scales preferably by 12 tank pickling process and treated chemically to prevent from rusting.
5. The Safe shall be painted inside and outside with an anti-corrosive primer followed by two undercoats of paints and finally painted with quick drying paint, resulting into minimum 300 hrs of salt spray resistance. (Attach certificate/declaration)
6. The lock shall be dual control type and have at least 8 active levers of brass of minimum 1.2 mm thickness. There should not be any dummy (false) levers.
7. The bidder/OEM must be the Original Equipment Manufacturer of the Locks used in the aforementioned Safe. (OEM must give a written undertaking on Letterhead and must also give an NOC to the bank for plant visit if needed)
8. The safe should have a two-stepped lock case construction and in the closed position the gap at any place between the door edge and the frame shall not be more than 1 mm and in locked position it shall not have a play of more than 1 mm in the direction in which the door opens.
9. The outer and inner body of the Safe should be made of Mild Steel with Ultimate Tensile Strength (UTS) of atleast 270 Mega Pascal (MPa). The total steel thickness across the walls of the safe shall be minimum 7 mm out of which the outer body plate shall be of minimum 5 mm thick.
10. The thickness of door over the Bolt work should be minimum 120mm
11. The Safe shall have automatic relocking device for each Key lock fitted in the door which being always on guard shall come into operation if lock is dislodged by explosives or by other means.

**Additional relocking device on primary lock apart from above relocking devices shall also be provided for extra protection (41 To 61 Model).**

12. The thickness of the Torch and Tool resistant material in the body and door of the safe shall be minimum 100 mm each
13. The body shall be manufactured in multi-bend construction. The body shall be made so as to provide rebate on four sides. The construction of body shall be such that the resultant force of pull on the door is resisted by a member that is either an integral part of the body or is welded to the inner part of the body and not by any component part that is screwed or riveted.
14. The Safe shall have locking bolts of at least 32 mm diameter on the front as well as rear edge of the door. In addition to this, the Safe shall also have locking bolts on the top and bottom edges of the door.

## **Minimum Eligibility Criteria:-**

<b>S.NO.</b>	<b>Clause</b>	<b>Documents Required</b>
<b>1</b>	Processing fee for Tender Document should have been submitted	The payment for tender document cost INR Rs. 2,000/ (One Thousand Rupees Only) and E-Service Fee Rs. 1,180/ (One Thousand Rupees Only) (Non-refundable) with GST can be made by eligible bidders/contractors online directly through online payment.
<b>2</b>	Earnest Money Deposit (EMD)	The Payment for EMD of Rs.96,000/-(Ninety-Six Thousand Rupees only)can be made online directly through RTGS/NEFT and the bidder would remit the funds at least T+1 working day (Transaction one working day) in advance to the last day and make the payment via RTGS/NEFT to the beneficiary account number as mentioned in the challans.
<b>3</b>	The Bidder should be a private /public limited company registered in India under the Indian company Act,1956/partnership firm/sole proprietorship firm.	The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/GST Registration Certificate for Sole Proprietorship Firms.
<b>4</b>	Should not have been black listed by any central/State Govt. Department/Organization for breach of any applicable law or violation of regulatory prescriptions or breach of agreement as on date of submission Of Bid.	An affidavit as per Annexure -2 to be submitted by bidder
<b>5</b>	The Bidder must be Godrej Company itself or an Authorised Dealer of Godrej Company	Proof of Dealership from Godrej Company.
<b>6</b>	The Bidder should have Valid GST and PAN NO.	Copy Of GST & PAN no.
<b>7</b>	Authorisation letter from Godrej Company (Regional Manager) on Annexure X for participating in this tender.	Annexure X To be Submitted.
<b>8</b>	Successful installation of Godrej AA safe at any Central Cooperative Bank Ltd (HARYANA) in last 06 Months.	Attach Proof

**ORDER DETAILS:**

E-Tender is invited for Supply and installation of Godrej 61 AA Defender plus (Class AA) Safe for three various branches request for Pre-Qualification/Technical Bid and request for Financial Bid.

Sr. No	Name of Items	EMD to be deposited upto 16-08-2023	Tender Estimated Value	Tender Document Fee and E-Services Fees deposited upto 16-08-2023	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply and installation of Godrej 61 AA Defender plus (Class AA) Safe for three various branches	Rs.96,000/-  (Rs. Ninety six thousand Only)	Rs.48,00,000 /-  (Rs. Forty-eight lacs only)	Rs.2,000 and Rs.1,000 + GST (Rs.1180)  =Rs.3,180/-  (Rs. Two Thousand one hundred eighty Only)	10-08-2023  At 10:00 A.M	16-08-2023  At 17:00 P.M

Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards or Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to "Online Payment Guideline" available at the Single e-Procurement portal of GOH (Govt. of Haryana) and also mentioned under the Tender Document.
2. SUBMISSION OF TENDER: -Tenderer shall submit their offer in electronic format on the above mentioned website on or before the scheduled date and time as mentioned above. No offer in physical form will be accepted and any such offer, if received by **The Panipat Central Co-operative Bank Ltd; Panipat** will be out rightly rejected.
3. No definite volume of work to be performed during the currency of the contract can be guaranteed by **The Panipat Central Co-operative Bank Ltd., Panipat** No claim shall lie against Bank on this account.
4. **The Panipat Central Co-operative Bank Ltd; Panipat** reserves the right to accept/reject any/all the tenders without assigning any reason; the decision of the Bank shall be final and binding on tenderer.
5. NIT is the part of Tender Document and therefore bidders are requested to read the complete tender document and complete all the conditions mentioned therein. Bidders are requested to go through the tender document carefully before submitting the online bid.

6. If the day fixed for opening of tender is subsequently declared a holiday, the tenders will be opened on the next working day following the Holiday but there will be no change in the time for opening indicated above.
7. The interested bidders shall have to pay mandatory e-Service fee (under document fee – Non refundable) of Rs. 1,180/- (Rupee One Thousand Only) online by using the service of secure electronic payments gateway is an online interface between bidders and online payment authorization networks.
8. The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards or Internet Banking. The interested bidders must remit the funds at least T + 1 working day (Transaction + One working Day) in advance before the expiry date & time of the respective events. And make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challans. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etender.hry.nic.in>.

## INTRODUCTION

The Panipat Central Cooperative Bank Ltd., Panipat the area of operation of this Bank is whole district of Panipat. It undertakes/provides all banking activities/facilities with some exceptions. The Bank is governed by its members (Board of Directors) through the Bye-Laws according to the Haryana Cooperative Societies Act, 1984 and The Haryana cooperative societies Rules 1989. It has its independent Board of Directors.

### Important Information

1.	Tender Inviting Authority Designation and Address	The General Manager, The Panipat Central Co-operative Bank Ltd; Panipat, Head Office, Gohana Road, Near Sugar Mill, Panipat-132103. Haryana
2.	a) Name of the Work	Supply and installation of Godrej 61 AA Defender Plus (Class AA) Safe for three various branches Panipat Branch of The Panipat Central Co-operative Bank Ltd; situated in Panipat district.
	b) Tender reference	E-Tender/ Godrej 61 AA Defender plus (Class AA) Safe
	c) Place of Execution	Head Office of The Panipat Central Co-operative Bank Ltd; Panipat
3.	a) Tender document availability	Tender document is available at <a href="https://etenders.hry.nic.in">https://etenders.hry.nic.in</a> and <a href="http://www.pccbpanipat.org.in">www.pccbpanipat.org.in</a>
	b) Processing Fee for Tender	The Payment for Tender Document Fee INR Rs. 2,000/- (Two Thousand Rupees Only) and e-Service Fee (Non refundable) Rs. 1,000/- + GST (One Thousand Rupees Only) can be made by eligible bidders / contractors online payment.
4.	Publication of Tender Notice	08-08-2023 10:00AM
5.	Pre-bid Meeting	10-08-2023 at 11:30 AM
6.	Email address for communication for any queries/clarifications	<a href="mailto:cbspanipat.haryana@gmail.com">cbspanipat.haryana@gmail.com</a> / <a href="mailto:itcell@pccbpanipat.org.in">itcell@pccbpanipat.org.in</a>
7.	Earnest Money Deposit (EMD)	The Payment for EMD of Rs. 96,000/- (Ninety Six Thousand Rupees Only) can be made online payment.
8.	Last date and time for submission of e-Tender	16-08-2023 at 5:00 PM
9.	Last date and time for submission of EMD Payment	16-08-2023 at 4:30 PM



<b>10.</b>	Date & Time of Tender Opening (Technical Bid)	17-08-2023 at 11:30 AM
<b>12.</b>	Date and Time of Opening of Commercial/Financial Bids.	To be decided later on.
<b>14.</b>	<p><b>A.</b> Eligibility Criteria: Please refer to further of the Tender Document.</p> <p><b>B.</b> Two Bid System i.e. Stage-1 Technical Bid; Stage-2 Financial Bid. Bids are to be Submitted in electronically on <a href="https://etenders.hry.nic.in">https://etenders.hry.nic.in</a>. However, a duplicate of Technical bid should also be submitted to The Panipat Central Co-operative Bank Ltd,. Panipat with successful submission of e-bid upto 16-08-2023 time 05:00pm</p> <p><b>C.</b> Tenders received after due date and time will be summarily rejected.</p> <p><b>D.</b> Any Bid not conforming to the format will be summarily rejected.</p>	

➤ **Vendor Assessment Methodology:**

**(1) Technical Assessment (70% weightage)**

- I. Full marks i.e. 100 (absolute value) will be awarded to the bidder scoring the highest marks as per Ranking methodology for Technical evaluation.
- II. Proportionate marks will be awarded to the other bidders as a percentage of the highest marks received in above.
- III. Full 70 marks will be awarded to the bidder getting the highest marks.
- IV. Similarly proportionate marks will be awarded to the other bidders. (as per calculation (i) shown under item A - Example)

**(2) Commercial Assessment (30% weightage)**

- I. Full marks i.e. 100 (absolute value) will be awarded to the bidder quoting the lowest price i.e. Total Contract Value as per Commercial bid.
- i. Proportionate marks will be awarded to the other bidders as a percentage (as per calculation (ii) shown under item B – Example) of the lowest quote.
- ii. Full 30 marks (30% of 100=30) will be awarded to the bidder quoting the lowest price. Similarly proportionate marks will be awarded to absolute value quoted by other bidders (as per calculation (iii) shown under item B– Example)

**Overall Assessment for calculation of L1:**

- a) The maximum score in the technical evaluation is 100.
- b) Bidders scoring 70 or more marks will be short listed for opening of commercial Bid (Phase II).
- c) In case, less than three bidders get more than 70 marks in the technical evaluation criteria, the top three bidders getting the maximum marks will be short listed, subject to their getting at least 60 marks.
- d) Marks scored in Technical Assessment and Commercial Assessment will be added.
- e) The bidder scoring the highest marks will be L1.

**Example:**

Bidder	X	Y	Z
<b>(A) Technical evaluation Marks</b>	85	100	95
Base is 100% of the highest scoring Bidder	85	100	95
Calculation(i)	$(85/100) \times 70$ =59.50	$(100/100) \times 70$ =70	$(95/100) \times 70$ =66.50
<b>Marks (A) Out of 70</b>	<b>59.50</b>	<b>70</b>	<b>66.50</b>
<b>(B) Commercial evaluation Price in `.</b>	1000	1100	1200
Calculation (ii)	$(1000/1000) \times 100$ =100	$(1000/1100) \times 100$ = 90.90	$(1000/1200) \times 100$ = 83.33
Base is 100% of the lowest bidder	100	90.90	83.33
Calculation (iii)	$(100/100) \times 30$ =30	$(90.90/100) \times 30$ =27.27	$(83.33/100) \times 30$ =24.99
<b>Marks (B) Out of 30</b>	<b>30</b>	<b>27.27</b>	<b>24.99</b>
<b>Total Marks (A+B) Out of 100</b>	<b>89.50</b>	<b>97.27</b>	<b>91.49</b>
<b>Ranking of Bidder</b>	<b>L3</b>	<b>L1</b>	<b>L2</b>

**Y is the L1 bidder with highest cumulative marks.**

**SERVICE AGREEMENT**

This agreement of **Supply of Godrej Items** made on.....between M/s  
.....having its office at

..... Through its Director/Proprietor.....(Who is  
authorized to sign the agreement) herein after called 1<sup>st</sup> party i.e. company and The Panipat Central Co-op  
Bank Ltd.,Panipat through its General Manager authorized representative here in after called the 2<sup>nd</sup> party.

The Panipat Central Co-operative Bank Ltd., Panipat, acting through the General Manager, herein after referred  
to as the other part whereas the said contractor has agreed with the Bank, for supply of required items in  
conform it with the requirements & specifications.

Now this indenture witness that in consideration of the promise, it is mutually agreed and declared  
between parties hereto as follows:-

1. Both the parties are competent to sign this agreement.
2. The supplier agrees to undertake to supply the Godrej items as referred in Tender No. **E-Tender/Godrej Items** as per the requirement. This is in respect to their bid letter no. dated\_\_\_\_\_at the rates quoted by contractor. The prices are inclusive of all the levies taxes like excise duty freight and Labour etc., but exclusive of GST.
3. The supplies of the Godrej Items which are not in conformity with the requirements are liable to be rejected.
4. In consideration of the payments to be made to the supplier as here in after provided the supplier shall upon and subject to the said conditions execute the works as mentioned in "Description of Items list" and according to the conditions described in the said tender specifications and the said price schedule of quantities with due care and attention
5. Payment would be made after each successful execution of order.
6. The Security deposit is liable to be forfeited by the Bank without any prejudice to any other rights and remedies of the Bank in case the supplier fails to supply the item, as per the item orders and as per the terms and conditions given in tender schedule during the term of the contract including the extended period if any.
7. The said conditions shall be read and be treated as forming part of this agreement and the parties hereto will respectively be bound hereby and to abide by and submit.
8. That the above terms and conditions can be amended /modified with the consent of both parties at anytime.
9. That if terms and conditions mentioned above are breached by any of the party the agreement shall stand cancelled and the loss will be borne by the party who breaches the contract.

- 10.** Any dispute arising under this agreement shall be referred to a sole arbitrator appointed as per the provisions of Arbitration and Conciliation Act, 1996 with consent of the Bank and the supplier. The award of the arbitration shall be final and binding on both parties.
- 11.** All disputes shall be settled within District Panipat jurisdiction.

**(Signature of the authorized person of the bidders)**

**General Manager**

.....

**The Panipat Central Co-Operative Bank Ltd.**

**(Name and address of the bidders)**

**(Second Party)**

.....

**(Seal of the bidders)**

**(First Party)**

**Annexure2**

**Self-Declaration on not being blacklisted**

(To be submitted on affidavit by the bidders along with Technical Bid)

DATE:-\_\_\_\_\_

From:-\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

To  
The General Manager,  
The Panipat Central Cooperative Bank Ltd.,  
Near Railway Overbridge Road, Gohana Road,  
Panipat, Haryana. Pin-132103.

I, \_\_\_\_\_ son of Sh. \_\_\_\_\_  
Resident of \_\_\_\_\_ Sole Proprietor/Partner/Director of M/s \_\_\_\_\_  
\_\_\_\_\_ do here by sole mainly a firm and declare as under:-

That we M/s \_\_\_\_\_ here by confirm  
That we M/s \_\_\_\_\_ has not been  
Blacklisted by any State Government/ Central Government/ Public Sector Undertakings till date and further  
confirm that our EMD/SD/Performance bank guarantee has not been forfeited by any State Government /  
Central Government / Public Sector Undertaking still date due to our non-performance, non-compliance with  
the tender conditions etc.

That we M/s \_\_\_\_\_ here by declare  
that all the particulars furnished by us in this Tender are true to the best of my/our knowledge and I/We  
understand and accept that if at any stage, the information furnished is found to be incorrect or false, I/We  
am/ are liable for disqualification from this tender and also are liable for any penal action that may arise due to  
the above.

That we M/s \_\_\_\_\_ certify that  
no refurbished components are used in the manufacturing and supply of Quoted Items and its related  
accessories/tendered items.

That in case of violation of any of the conditions above, We M/s \_\_\_\_\_ understand  
that we M/s \_\_\_\_\_ are liable to be blacklisted by the Bank for a period of three  
years from participating any tender published by Haryana G  
Government.

**DEPONENT**

**Verification:**

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and  
nothing has been concealed therein.

**DEPONENT**

**Technical Bid****(BIDDERS PROFILE FOR PROVIDING SUPPLY & DELIVERY OF GODREJ ITEMS)**

S.No.	BIDDER INFORMATION	DETAILS	Marks
1	Name of the Organization/PSA & Year of Establishment		
2	Address, Contact Number of Head office		
3	Email		
4	Status of Firm (whether Pvt. Ltd. Company/Public Ltd Company/Partnership firm/Proprietorship firm (Attach Proof)		
5	Name of Directors/Partners		
6	Details of EMD		
7	Details of cost of Tender document		
8	Whether assessee of Income Tax. Mention PAN Number, furnish copy of PAN CARD (Attach)		
9	GST Registration(Attach Proof)		20 MARKS
10	Affidavit of Non-blacklisting till date (Attach Proof)		20 MARKS
11	Authorisation letter from Godrej Company (Regional Manager) on <b>Annexure X</b> for participating in this tender.		20 MARKS
12	Successful installation of Godrej AA safe at any Central Cooperative Bank Ltd (HARYANA) in last six Months. (Attach Proof)		20 MARKS
13	Dealership of Godrej company (proof of Dealership to be attached)		20 MARKS

**Note: Visible Photocopies of all necessary documents duly self attested must be attached for verification of the information provided.**

**(Signature of the bidder)**

**Name and Address  
(With seal)**

**Eligibility Criteria for Technical Bid**

(Check list to be closed with Technical bid)

We M/s \_\_\_\_\_ has enclosed document are evidence for fulfilling the Eligibility in the Technical Bid and other requirement laid in the tender document.

S.No.	Clause	Documents required	Documents Submitted (Yes/No)
1	Processing fee for Tender should have been submitted.	The payment of Tender Document Fee INR 2,000/- (Two Thousand Rupees Only) (Non-refundable) and eService Fee Rs. 1,180/- (Rupees one thousand only (Non-refundable) can be made by Banking Accounts. Eligible bidders/ contractors online directly through debit cards or Internet	
2	Earnest Money Deposit(EMD)	The Payment for EMD of Rs. 96,000/- (Ninety-Six Thousand Rupees) can be made online directly through RTGS/NEFT and the bidder would remit the funds at least T+1 working day (Transaction + One working day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challans.	
3	The Bidder should be a private /public limited company registered in India under the Indian company Act, 1956/partnership firm/sole proprietorship firm.	The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/ GST Registration Certificate for Sole Proprietorship Firms.	
4	Should not have been black listed by any central/State Govt. Department/Organization for breach of any applicable law or violation of regulatory prescriptions or breach of agreement as on date of submission Of Bid.	An affidavit as per Annexure -2 to be submitted by bidder	
5	The Bidder must be Godrej Company itself or an Authorised Dealer of Godrej Company	Proof of Dealership from Godrej Company	
6	The Bidder should have Valid GST and PAN NO.	Copy Of GST & PAN no.	
7	Authorisation letter from Godrej Company (Regional Manager) on Annexure X for participating in this tender.	Annexure X To be Submitted.	

8	Successful installation of Godrej AA safe at any Central Cooperative Bank Ltd (HARYANA) in last 06 Months.	Copy of proof	
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**Any Bid failing to meet the above stated Qualification criteria shall be summarily rejected and will not be considered for Financial Evaluation**

Yours faithfully,

Authorized Signatory (ies)[In full and initials]: \_\_\_\_\_

Name and Title of Signatory (ies): \_\_\_\_\_

Name of Bidding Company/Firm: \_\_\_\_\_

Address: \_\_\_\_\_ *(Affix the Official Seal of the Bidding Company)*



### **Financial Bid**

It is mandatory for the bidders to quote rates for each items for the unit indicated in the below list. No item needs to be kept blank. The rates include all applicable taxes (but exclusive of GST), insurance, transportation & labour etc.

Estimated quantity of items required mentioned in the **Description of Items List** however it should be clearly noted that Bank shall place the order as per the requirements of the Bank.

#### **Description of Items List:-**

S.No.	Name of Items	Quantity Required	Rate( in Rs)		
			Per Unit	GST	Gross Amount
1.	Godrej 61 AA Defender plus (Class AA) Safe	3			

**In words :( Rupees.....Only)**

I have gone through the quotation paper thoroughly and clearly understood the specifications, terms and conditions mentioned in the Description of Items List. My quoted price is inclusive of all takes expenses freight, Labour etc. but exclusive of GST.

**Signature: Name of the Authorized Person**

**Designation:**

**Seal of the firm:**

**Manufacturer's Authorization Form**

No. \_\_\_\_\_.

Dated. \_\_\_\_\_

To

The General Manager,  
Panipat Central Co-operative Bank,  
Panipat, Haryana

Dear Sir,

Tender Reference No. \_\_\_\_\_

We \_\_\_\_\_ who are established and reputed

Manufacturers of

\_\_\_\_\_ Having factories at \_\_\_\_\_ and \_\_\_\_\_

do hereby authorize M/s

\_\_\_\_\_ (Name and address of the Agent/Dealer) to  
offer their quotation, negotiate and conclude the contract with you against the above Tender  
reference.

We hereby extend our full guarantee and warranty as per terms and conditions of the tender and  
the contract for the equipment and services offered against said tender offer by the above firm and  
will extend technical support.

Yours faithfully,

For

Godrej and Boyce Manufacturing Company Limited

Regional Manager