



INDIAN BANK

INVITES E-TENDER

FOR

**SUPPLY & INSTALLATION OF MOBILE STORAGE UNITS -
COMPACTORS FOR CPPC IN THE 2ND FLOOR OF BANK'S
OFFICE BUILDING AT 7, PRAKASAM ROAD
T NAGAR, CHENNAI**

PART-A: TECHNICAL BID

Ref:No: CO:EST:TNR:SV:001:2021-22

Date : 11.10.2021

From:

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This Bid document contains 42 pages



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SCHEDULE OF IMPORTANT EVENTS

1	Tender Reference Number	CO:EST:TNDR:SV:01:2021-22 Dated 11.10.2021
2	Sale of Tender document	Available online through website https://www.indianbank.in/tenders/ or e-tender website http://www.tenderwizard.com/indianbank
3	Document Downloading Start Date & Time	11.10 .2021 : 10:00 hrs onwards
4	Document Downloading End Date & Time	21.10 :2021 up to 15:00 hrs
5	Online Bid Submission End Date & Time	21.10 :2021 up to 15:00 hrs
6	Online Opening of Technical Bid Date & Time	21.10 :2021 at 15:30 hrs

FORM OF TENDER

TO

Indian Bank

Corporate Office,
Premises, Estate & Expenditure Dept,
No. 254-260, Avvai Shanmugam Salai,
Royapettah, Chennai – 600 014.

Dear Sirs,

**SUB: E-TENDER FOR SUPPLY & INSTALLATION OF MOBILE STORAGE UNITS - COMPACTORS AT CPPC
2ND FLOOR OF BANK'S OFFICE BUILDING AT 7, PRAKASAM ROAD T NAGAR, CHENNAI.**

Having examined the Prequalification, drawings, specifications, conditions and schedule of quantities prepared by you, and satisfying ourselves as to the location of the site and working conditions, I/We hereby offer to execute the above works at the respective rates which I/ have quoted finally through RA process for the SOQs.

I/We submitted the completed tender documents (Technical Bid & Price Bid) duly filled and digitally signed in all respects with all related documents and the Earnest Money Deposit **Rs.38,500/- (Rupees Thirty Eight Thousand Five Hundred only)** by NEFT/RTGS as per given Account details by ref. No. Dated

In the event of this tender being accepted through e- Reverse Auction, I/We agree to enter into and execute the necessary contract required by you. I/We do hereby bind myself/ourselves to forfeit the aforesaid Earnest Money Deposit of **Rs.38,500/- (Rupees Thirty Eight Thousand Five Hundred only)** in the event of our refusal or delay in signing the Contract Agreement. I/We further agree to complete the work within the stipulated time specified in the Appendix to General Conditions of Contract.

I/We agree to keep our tender open for 90 **(Ninety) days** from the date of opening of Envelope No.1.

Thanking you,

Yours faithfully,

[To be signed by the Authorized Representative of
Tenderer who has the Power to do so]

Place:

Date :

Witness

Signature:

Name:

Address:

Seal:

Signature & Seal of the Bidder



INDIAN BANK

NOTICE INVITING QUOTATION

Indian Bank, Corporate Office, Chennai invites e-Tender under 2 Bid system (Technical bid & Price Bid) for 'Supply & Installation of Mobile Storage Units - compactors at CPPC, 2nd Floor of Bank's Office Building at T Nagar, Chennai' from the experienced and technically qualified Manufacturers/ authorized agencies.

1.	Name of work	'Supply & Installation of Mobile Storage Units - compactors at CPPC, 2 nd Floor of Bank's Office Building at T Nagar, Chennai'
2.	Estimated cost of work	Rs.38.50 Lakh + GST
3.	Period of completion	45 days reckoned from the 3rd day of date of issue of the Work Order. Within 3 days of award of work, the successful bidder has to submit the drawing incorporating the Compactor Layout.
4.	Validity of Quotation	90 Days from the date of opening
5.	Defects Liability Period	12 Months from the date of successfully completing & final payment of work.
6.	Earnest Money Deposit	1% of the Bid Amount (Rs. 38,500/-) which will be returned after successful completion of the work.
7.	Retention Money	3% of the Final Bill Amount. Retention Money will be paid after expiry of defect liability period of one year from the date of payment of final bill.
8.	Liquidated Damages	1% per week of the Contract Value for the delay subject to a maximum total of 5% of Contract value
9.	Payment Terms	No interim payment will be released (or) as decided by Bank.
10.	Tender Documents	The Tender Documents can be downloaded from our Bank's website https://www.indianbank.in/tender or e-tender website http://www.tenderwizard.com/indianbank from 11.10.2021 to 21.10.2021.
11.	Cost of Tender Document	Nil
12.	Last date of submission of Tenders Through online	21.10.2021 upto 15.00Hrs.
13.	Online Opening of Technical bid Through online	21.10.2021 at 15.30Hrs. at Indian Bank, Corporate Office, Premises, Estate & Expenditure dept, 1 st Floor, No. 254-260, Avvai Shanmugam Salai, Royapettah, Chennai – 600 014.
14.	Online Opening of Financial for Eligible Tenderer	Will be intimated later to the Technically Qualified Tenderers only. After successful opening of e- price bids, the lowest tendered amount (L1) will be considered as a BASE PRICE. Following this, the Reverse Auction will be held through online, for finalizing L1 among the Technically qualified tenderers



15.	Helpline Numbers for submission of online Bids including Reverse Auction	Name: Mr. Gunaseelan M. M/s Antares Systems Limited #24, Sudha Complex, 3rd Floor, 4th Block Basavesgwaranagae, Bangalore – 560 079 Support Contact No. 9943277499/080-40482100 Support Email: gunaseelan.m@antaressystems.com
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1.0 **SCOPE OF WORK**

- 1.1 Supply & Installation of Mobile Storage Units - compactors at CPPC, 2nd Floor of Bank's Office Building at T Nagar, Chennai.
- 1.2 Rates quoted shall be deemed to be inclusive of manpower, material, machinery, tools and tackles, installation, all taxes (except GST), duties, cartage, freight loading & unloading, insurance etc.
- 1.3 No escalation of whatsoever nature shall be payable in future.
- 1.4 Only GST will be paid by the Bank. Any other tax shall be payable by the contractor.
- 1.5 Bank reserves the right to modify/ relax/ withdraw any of the terms and conditions of the contract if it is found necessary in the interest/ benefit of the Bank.
- 1.6 Prospective Bidders are requested to remain updated for any notices / amendments/ clarifications etc. to the Tender Document through our Banks website. No separate notifications will be issued for such notices / amendments / clarifications etc. in the print media or individually.

1.7 **The contract as a whole or part thereof is NON TRANSFERABLE.**

2.0 **MINIMUM ELIGIBILITY CRITERIA**

- 2.1. The Bidder should be National level reputed Original Equipment Manufacturers (OEMs) and are in the same line of activity for at least last 5 Years in the Market ending March 2021 and having an office or service setup (Full time office) in Chennai or Chennai agglomeration area for the last 3 years, ending March 2021 .

(Or)

Firms/Vendors having certification from the national Level reputed Manufacturers OEMs as Authorized Distributors/Channel Partners/Dealers/Resellers as on Sep'2021 & should have valid for another 1 year and having minimum 5 years' experience in this field (ending March 2021) and should have satisfactorily completed Similar work and also having office/Service Centre setup (Full time office) in Chennai or Chennai agglomeration area for the last 3 years ending March 2021.

- 2.2 Should have satisfactorily completed the similar works either by OEM or Authroised Distributors as mentioned below during the last (7) Seven year ending March 2021,shall be either of the following.



S.no	Eligibility criteria	Value—Rs. in lakhs
1	Three similar (equal to 40%) completed works each costing not Less than	15.40 Lacs
2	Two similar (equal to 50%) completed works each costing not less than	19.25 Lacs
3	One similar (equal to 80%) completed work each costing not less than	30.80 Lacs

In case, if the Authorized distributor does not have similar work experience as mentioned in above table (clause 2.2), then they may submit the similar work experience of their OEM, provided that authorized distributor should submit authorization letter from OEM to participate them in this tender process.

The Following documents shall be considered for evaluating the criteria of work experience:

Self-attested copies of work order, Abstract of BOQ along with completion certificate (**indicating the name of work, final amount, completion date etc**) issued by the client preferably on their letter head for completed work from the officer not less than rank of Executive Engineer.

And, In that, One work of similar nature costing not less than **Rs. 15.40 lacs.** with any Central/State Government Department/Central Autonomous Body/ Central Public Sector Undertaking, MNC and Corporate company

- Similar work shall mean S/I of Mobile Storage Compactor in India for Central /State Govt. Departments / Central PSUs / Central Autonomous bodies/Private limited companies either by OEMs or by Authroised Distributors.
- Eligible tenderers have to submit copy of TDS certificate & Completion certificate issued by the employer in support work under eligibility criteria as mentioned in paragraph (a) for the PQ work along with the Technical bid.
- All relevant information should be submitted in the required format as given in the following section 'Information and Instruction for Tenderers'.

2.3 TURNOVER:

If the tendered is an authorized distributor then, the turnover and Profit/Loss to be as follows:

- 2.3.1 Average annual turnover** from the works for the last three years ending 31st March 2021 should not be less than **Rs.57.75Lakhs** (150% cost of works) as per the audited balance sheet. Year in which no turnover is shown would also be considered for working out the average.
- 2.3.2 PROFIT/LOSS:** The Tenderer should be a profit (net) making firm year ending 31/03/2021. The agency should not have incurred any loss (profit after tax should be positive) for at least 3 years during last five years ending 31st March 2021 duly certified by Chartered Accountant. Certificate(s) from Chartered Accountant / Statutory auditors specifying the net worth of the Applicants, as at the close of the preceding financial year.

The tenderer has to submit the following:



- a) Latest last three audited financial years has to be submitted by the tenderer along with audited balance sheets. Certificate(s) from Chartered Accountant / Statutory auditors specifying the net worth of the Applicants, as at the close of the preceding financial year.
- b) The Tenderer should be registered, and valid GST Number obtained from competent authority.
- c) Should be income tax assessee (copy of PAN to be enclosed)
- d) Self attested copy of GST registration certificate, PAN No.
- e) Should posses valid, ESI, EPF, Registration Certificate (Remittance challans for the past 6 months should be enclosed along with the technical bid cutoff date 01/08/2021).
- f) Attested copies of performance certificate issued by the clients of the Tenderer should be enclosed, in support of their experience.
- g) Copy of TDS Certificate issued by the employer in support of eligibility criteria.
- h) Sufficient proof has to be attached duly sealed and signed by the applicant.
- i) Affidavit/ undertaking certifying that the firm has not been blacklisted by anyone (page-25 of this E-TENDER).
- j) Proof of EMD to be submitted. (Receipt copy to be uploaded)
- k) List of Clients for similar nature of work along with documentary evidence about award / completion of works with value, completion period, type Buildings, name and address/ contact person, Designation & Contact No.:
- l) List of works of similar nature in hand completion with value, schedule date of completion.
- m) List of Banker along with address, contact number of Branch.
- n) Turn-over of the establishment for the last 5 financial years, supported by documents.

The contractor should have the technical competence, sound financial resources, experience, equipments, manpower and reputation to perform the contract to the satisfaction of Bank.

Though adequate care has been taken while preparing this e-TENDER Document, the Bidders shall satisfy themselves that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately. If no intimation is received from any Bidder within the last dated of submission of e-Tender, it shall be considered that the e-Tender Document is complete in all respects.

ASSISTANT GENERAL MANAGER (P&E)

Indian Bank, Corporate Office,
Premises, Estate & Expenditure Dept,
First Floor, No. 254-260, Avvai Shanmugam Salai,
Royapettah, Chennai – 600 014.
Ph: 044 -28134300 (ext. 4305, 4401, 4498, 4306, 4501)
Email: hoestate@indianbank.co.in



GENERAL RULES AND INSTRUCTION FOR THE GUIDANCE OF BIDDERS

1. Bids to this tender will be accepted only through ONLINE mode through the website <http://www.tenderwizard.com/indianbank> . No other mode of bid will be considered and accepted. For applying Online, the tenderer should contact-tender service provider M/s Antares Systems Limited.
2. The technical bid and Price bid documents duly filled and digitally signed in all respect may be submitted on-line through e-tender website <http://www.tenderwizard.com/indianbank> within date and time (as per server clock) on as mentioned above. Indian Bank does not take any responsibility for the delay caused due to non-availability of Internet connection or Network traffic/Website traffic etc. for on-line bidding. More than one bid from same vender shall be summarily rejected.
3. **Earnest money amounting to Rs.38,500/- (Rupees Thirty Eight Thousand only)** can be remitted through NEFT/RTGS to our account as per details given below:

Current Account No : 432438421

Name of the Account: HO Expenditure Dept

Branch: Harbour

Address of the Branch: 66, Rajaji Salai Chennai – 600001

IFSC Code No.: IDIB000H003

EMD amount will not carry interest. Tender without earnest money will be summarily rejected.

4. The item rates under the contract include for full, final & entire completion of all works in all respects described in tender specifications and contract conditions of the tender documents & as shown in drawings forming part of the contract. Contractor must quote item rates for all the items of work listed in the Bill of Quantity. The rates quoted by the Tenderer shall be based only on the Drawings, Technical specifications, description in the Bill of quantity, approved make, condition of contract and other tender documents.
5. The Financial bid of technically qualified tenderers will be opened through online mode, to fix the BASE/REVERSE PRICE (L1) of among all the technically qualified bids.
6. The overall lowest price quoted by the tenderer will be considered as Reserve Base Price during reverse auction, further the item wise price of all items shall be arrived from the overall lowest quoted price in the same ratio as quoted by the other tenderers earlier in the financial bid and all the technically qualified tenderers will be considered at same platform.
7. The LOWEST PRICE OF THE SUCCESSFUL TENDERER will be decided THROUGH REVERSE AUCTION ONLY (on Reserve BASE Price) **(Please Refer Annexure 1 & 2)**. It will be considered as a final contract value of the particular project work.
8. The individual Item rates will be arrived based on reverse auction percentages, in the same ratio for each item. The revised items rate shall be considered as final item rate for the respective BOQ, Drawings, specifications and conditions of the tender documents.
9. The Earnest money of unsuccessful tenderers will be released after issue of work order, without any interest subject to the contract terms & conditions.



10. Bidders are advised to acquaint themselves fully with the description of work, scope of services, time schedule and terms and conditions including all the provisions of the e-TENDER document before firming up their Quotation.
11. Designing, planning, supplying, transportation, hoisting, installation of Mobile Storage Units - compactors including fixing in position with adequate number of well designed fasteners in position of approved make and made. The compactor should be designed as per the technical specifications in this e-TENDER.
12. Any corrigendum/addendum/errata in respect of the above empanelment / Prequalification shall be made available only at our official web site <http://www.indianbank.in/tender> and <http://www.tenderwizard.com/indianbank>. Hence prospective applicants are advised to visit Indian Bank web site regularly for above purpose.
13. The Indian Bank does not bind itself to accept the lowest or any quote/ bid and reserves to itself the right of accepting the whole or any part of the quote/ bid and the tenderer/ bidder shall be bound to perform the same at the rate quoted.
14. The rate quoted by the Tenderer/ bidder shall be net, up to the stage of incorporation and handing over site. All taxes on material or on finished works like work's contract tax, Turn-over Tax, including taxes that may be newly introduced subsequent to the tender/ bid etc. in respect of this contract shall be payable by the Tenderer/ bidder and the Indian Bank will not entertain any claim whatsoever in this respect except the GST to the overall bid amount.
15. Shop drawings shall be prepared by the contractor for approval of Bank before the commencement of the fabrication.
16. At any stage i.e. during the execution of work, any kind of change required, whether it is in design or specification, the same has to be incorporated by the contractor and It shall be treated as a variation.
17. Single Power point & Water for work will be provide by bank at free of cost
18. The bidder shall not directly or indirectly sublet the work to other party without written permission of the bank.
19. The Bank reserves the right to distribute the work for which quotations have been called, among more than one parties, if found necessary. No claim in this respect shall be considered and the contractor agrees to cooperate with other agencies appointed by the Bank.
20. Bank shall not be responsible for any lose or damage to the contractor/labour due to any natural calamity during the course of construction. Contractor is liable to make good all the damages if any, till the work is completed and handed over to the Bank authorities
21. No advance payment shall be made to the contractor on supply of any material supplied at site for execution; payment shall only be made on execution and completion of any concerned/particulars item.
22. The quantities mentioned in schedule are provisional and likely to increase/decrease to any extent or may be omitted thus altering the aggregate value of the contract. No claim for loss of profit/business shall be entertained on this account.
23. The contractor /vendor failed to carry out the works as per schedule/Quality, the same shall be carryout with different agencies and the actual amount will be deducted from the contractor bills.



24. Bidders are advised to inspect and examine the site and its surroundings between **10 am to 5 pm** on any of the working days of the Bank and satisfy themselves before submitting their bids as to nature of work, site conditions, flooring conditions, means of access to the site etc. Non-familiarity with the site conditions will not be considered a reason either for extra claims or for not carrying out the work in strict conformity with the specifications. For site visit you may contact Chief Manager (P&E) in 044-2813 4306/ 4619.
25. Payment to the contractor shall be made as per actual work done of site.
26. The contractor agency shall keep particular vigil on his workers to maintain very good work man ship of all items, failing which no payment shall be made and no claim of material/labour used shall be made to hominine case, and the same work shall be executed by him again without charging any extra cost.
27. The Bank reserves the right to accept/reject any quotes with out assigning any reasons.
28. Any work got executed in poor work man ship as pointed out by the Bank' Official will have to be dismantle and redone by the Contractor on his own cost.
29. The Tenderer/ bidder shall give a list of his relatives working with the Indian Bank along with their designations and addresses.
30. No employee of the Indian Bank is allowed to work as a contractor for a period of two years of his retirement from Indian Bank service, without the previous permission of the Indian Bank. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of the Indian Bank as aforesaid before submission of the tender/ bid or engagement in the Tenderer/ bidders service.
31. The tender/ bid for works shall remain open for acceptance for a period of 90 days from the date of opening of Tender/ bid. If any tenderer/ bidder who withdraws his tender/ bid before the said period, then the Indian Bank shall be at liberty to debar the contractor from the panel.
32. **Retention money shall be deducted from the final bill @ 3 % of the gross value of the bill.** This will be refunded after completion of the Defect Liability Period of 12 months, provided he has satisfactorily carried out all the work and attended to all the defects in accordance with the conditions of the contract. No interest is allowed on retention money.
33. The acceptance of a quote will rest with the Indian Bank and the Indian Bank reserves to itself the authority to reject any or all of the quotes received without the assignment of a reason. Quotes in which any of the prescribed conditions are not fulfilled (or) are incomplete in any respect are liable to be rejected. The Indian Bank reserves the right to accept the quote in full or in part and the tenderer/ bidder shall have no claim for revision of rates or other conditions if his quote is accepted in parts.
34. Canvassing in connection with quotes is strictly prohibited and the tenders/ bids submitted by the Tenderer/ bidders who resort to canvassing will be liable to rejection.
35. On acceptance of the tender/ bid the name of the accredited representative(s) of the Tenderer/ bidder who would be responsible for taking instructions from the Indian Bank shall be communicated to the Indian Bank.
36. The Contractor shall comply with and give all notices required under any law, rules, regulations, or bye-law of Parliament, State Legislature or Local Authority relating to works. If needed, the Contractor has to obtain required permission/ approval from the required statutory bodies/ organizations.



37. The Contractor shall be required to maintain the site and the building areas in a neat and clean condition at all times to the satisfaction of the Employer. The Contractor shall especially take care of their materials free from getting drenched or damaged.
38. Debris and unwanted items have to be neatly stacked at site and then periodically removed (maximum of one week), carried away by the Contractor and disposed off as per the rules and regulations of the Local Authorities concerned. No debris shall be thrown loose from upper floors. No floor, roof or other part of the building shall be over-loaded with debris or materials as to render it unsafe.
39. Employer reserves the right to insist on selection of material, workmanship, detailing and finishes, paint which they consider, is appropriate, and suitable for the intended use. The contractor is not eligible to claim extra on this account.
40. Employer will require the contractor to produce, samples of all the materials, accessories/ finishes prior to procurement/ manufacture. The samples of the materials for the work shall be got approved from the Employer. Failure to comply with these instructions can result in rejection of the work/ materials.
41. The Tenderer/ bidder should note that he should execute his part of work without causing any damage to any component of the building and also without disturbing the occupants or other contractors. Any damage so caused shall be made good at the cost & risk of the tenderer/ bidder.
42. The successful tenderer/ bidders shall include, in the quoted price, all allied works and no extra payments will be made for any such case arises.
43. **The successful contractor shall also be responsible for the safety and security of all their men & materials** and also for ensuring fire prevention steps at all times in the working premises including their part of the work. The successful contractor has to place full time representative at site, the representative should have thorough subject knowledge. **Bank will not be responsible for any untoward accident caused by the negligence of the contractor.**
44. The contractor should ensure **payment of minimum wages + VDA to all laborers / workmen staff employed by him in line with central/ state labour wage act whichever higher.**
45. The Contractor shall at all times indemnify and keep indemnified the Employer against all losses, claims, damages or compensation including under the provisions of the payment of the Wages Act 1936, Minimum Wages Act 1948, Employer's Liability Act 1938, Workman's Compensation Act 1923, the Maternity Benefit Act 1961, the Bombay Shops and Establishments Act 1947, Industrial Disputes Act 1947, and Contract Labour (Regulation and Abolition) Act 1970 and Employees State Insurance Act 1948, Motor Vehicles Act 1988 or any modifications thereof or under any other law relating thereto and rules made there under from time to time or as a consequence of any accident or injury to any workman or other person in or about the work whether in the employment of the Employer or Contractor or not, and also against all costs, charges and expenses of any suit, action or proceedings whatsoever out of such accident or injury or combination of any such claims.
46. From commencement to completion of works, the Contractor shall take full responsibility for the care of the work and for taking precautions to prevent loss or damage to the work to the maximum extent possible and shall be liable for any damage or loss that may arise to the works or any part thereof from any cause whatsoever including causes of fire, lightning, explosion, earthquake, storm, hurricane, floods, inundation, subsidence, landslides, rock slides, riots (excluding civil war, rebellion, revolution and insurrection) or any latent defect or damage and shall at his own cost repair and make good the same so that at all times the work shall be in good order and condition and in conformity in every respect with the requirements of the Contract.



For the purpose of this condition this expression "from commencement to completion of works" shall mean the period starting with the date of issue of Work Order or date of handing over of site whichever is later and ending with issue of Virtual Completion Certificate.

Without limiting the obligations and responsibilities under this condition, the Contractor shall insure and keep insured the works from commencement to completion, as aforesaid, for the full contract value including Price Variation Adjustment if any against the risk of loss or damage from any cause whatsoever including the causes enumerated in the foregoing paragraphs. In the event of there being a variation in the nature and extent of the works, the Contractor shall from time to time increase or decrease the value of the insurance correspondingly. All the premia for the insurance shall be borne and paid by the Contractor.

Before commencing the work, the Contractor shall without limiting his obligations and responsibilities under this condition, insure against any loss of life or injury to any personnel in the employment of Contractor / Sub-Contractor/nominated Sub-Contractor. For this purpose, an insurance shall be taken by the Contractor /Sub-Contractor. Such an insurance shall be taken to include both employees/workmen covered by the Workman's Compensation Act 1923, as well those employees/workmen not covered by the said Act. Separate insurance policies may be taken for employees/ workmen covered by Workman's Compensation Act 1923, and employees / workmen not covered by the said Act. All the premia shall be paid by the Contractor. Policy/Policies taken under this para for the personnel in employment with the Contractor / Sub-Contractor may be in their Employer's names of the Contractor / Sub-Contractor / nominated Sub-Contractors. In the event of any loss or injury to personnel in employment with the Contractor / Sub-Contractor / nominated Sub-Contractors, the Employer and Contractor shall recover directly from the Insurance Company and ensure that payment of the same is made to the affected parties including the Employer. The policy in original shall be deposited with the Employer.

The Contractor shall at all times indemnify and keep indemnified the Employer against all losses and claims for injuries or damage to any person or any property whatsoever which may arise out of or in consequence of the construction and maintenance of the work and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto. Before commencing the execution of the works, the Contractor shall without in any way limiting his obligations and liabilities under this condition, insure at his cost and expense against any damage or loss or injury which may be caused to any person or property including the employees and directors of the Employer and their property by or in the course of the execution of the works. Such insurance to be known as the Third Party Insurance shall be in a sum of **Rs. 1.0 lakh**. The Insurance policy to be so obtained by the Contractor shall be deposited by the Contractor with the Employer within **Seven days** of its issue by the Insurer.

47. The Contractor shall take all precautionary measures to ensure the safety of the workmen employed by it. The contractor shall be fully responsible for the any injury or damage caused to the workmen deployed by him at site for carrying out the work and Bank has nothing to do with such happenings and in no way shall be held responsible for the same.
48. The contractor shall maintain all registers as required by the Regional Labour Commissioner and should furnish the same to the Bank or its representative as and when required.
49. The contractor shall maintain all registers as required by the Regional Labour Commissioner and should furnish the same to the Bank or its representative as and when required.
50. The time allowed for completing the works is **45 days** to be reckoned from **3rd Day** from the date of Work Order. Tenderer/ bidders shall submit a programme (time schedule) for executing the entire



project and shall furnish the details of their scheme indicating the proposed deployment of their machinery and resources.

51. If the work is not started within **3 days** from the date of issue of work order then Employer may terminate the work order without assigning any reason. If during the execution of the work, the progress of work is not considered to be satisfactory; and not in proportion to the commitment made, inconsistent with the period of completion of the work provided in the Time schedule, then the Bank may terminate the work order by giving an immediate final notice to the contractor.
52. If the Contractor fails to complete any or all the works by the date/s named in "Date of Completion" or within any extended time (in case Bank Permits) then the Contractor shall pay or allow the Employer the sum to be worked out at **1.0%** of contract value per week to be recovered as Liquidated Damages (and not by way of penalty) for the delay, beyond the said date or extended time, as the case may be, during which the works shall remain unfinished and such damages may be deducted from any moneys due or which may become due to the Contractor. The maximum amount of Liquidated damages shall be **5%** of contract value. The contractor shall be bound to extend validity of Insurance Cover till such period of completion as may be considered necessary at their cost.
53. **Comprehensive Warranty:** Workmanship and material warrantee for a period of 2 (Two) years against manufacturer defect including bearing, railing, drive mechanism, chanin, lock, colour variation, non-smooth functional , failure of rollers, to be provided.
54. Bids submitted without the requisite documents for 2.0 (Minimum Eligibility Criteria) will be summarily rejected and the price quoted by them will not be considered for evaluation. Qualified parties have no right to claim for award of the work. Bank reserves the right to cancel or award the work to any party / Bidder. Bidders who wish to attend the opening of the bids may ensure their presence on the mentioned date and time as specified in the Date sheet.
55. The bank reserves the right to reject any tender/ bid without assigning any reason.
56. The rates quoted by the bidder shall be based only on the specifications and conditions of the bid documents.
57. Bank is not liable to make any payment to bidders for preparation to submit the tender/bid.
58. Loading & unloading of materials and labour/workers shall be allowed by staircase only.
59. Any legal proceedings relating to or in connection with this CONTRACT shall be limited to the exclusive jurisdiction of the Chennai Only.

ASSISTANT GENERAL MANAGER (P&E),

Indian Bank Corporate Office,
Premises, Estate & Expenditure Dept,
No. 254-260, Avvai Shanmugam Salai,
Royapettah, Chennai – 600 014.

Signature & Seal of the Bidder



Signature & Seal of the Bidder

Minimum Eligibility Criteria Documents:

Following documents are to be duly filled and submitted with supported with credentials/certificates as directed in the respective proforma through online on e-Tendering Portal only.

S.No.	Details		To be executed on
1.	General Information of the Organization	PROFORMA - I	Tenderer's letter head
2.	List of major Plant and Machinery in possession of the establishment	PROFORMA - II	Tenderer's letter head
3.	Details of Key Technical and administrative personnel Employees by the establishment	PROFORMA - III	Tenderer's letter head
4.	Financial Information	PROFORMA-IV	Tenderer's letter head
5.	List of similar works satisfying qualification criteria completed during the last 7 years ending March 2021	PROFORMA - V	Tenderer's letter head
6.	Additional information for completed works.	PROFORMA–V(a)	Tenderer's letter head
7.	List of works on hand or awarded as of 31.07.2021	PROFORMA—VI	Tenderer's letter head
8.	Performance report for works referred to in Proforma V	PROFORMA — VII	Client's Letter Head
9.	Self-Declaration: No Blacklisting	PROFORMA — VIII	Tenderer's letter head
10.	Declaration	PROFORMA — IX	Tenderer's letter head
11.	Proforma on ISO certification (if available)	PROFORMA– X	Tenderer's letter head

Proforma – I

GENERAL INFORMATION OF THE ORGANIZATION

All individual/firms applying for pre-qualification are requested to complete the information in this form.

1	Name of Tenderer	
2	Office Address	
3	Local office Address	
4	Address on which Correspondence should be done.	
	Tel.No.	
	Mobile no.	
	FaxNo.	
	E-mail address	
5	Place of incorporation/registration	
6	Constitution of tenderer	
	a)An individual	
	b)A proprietary firm	
	c)A firm in partnership	
	d) A Pvt Limited Company or Corporation	
ii)	Attach a copy of Proprietorship or Partnership Deed or Article of Association or Incorporation of Company as the case may be.	
7	Name of the OEM/ manufacturar who issued authorization certificate/delearship certificate (copy to be enclosed) since when and date of expiry.	
	a) Date of Authorization	
	b) Date of Expire	
8	Turn Over for the years (FY) given below	
	2016 - 2017	
	2017 - 2018	
	2018 - 2019	
	2019 - 2020	
	2020 - 2021	
9	Give particulars of registration with Govt./Semi Govt./Public Sector Undertakings/Local Bodies.	



10	Other details: a) EPFNo. b) ESI No. c) Labour license no d) PAN No. e) GSTRegistration No. (Copies to be enclosed)	
11	Names and Titles of Directors and officers with designation to be concerned with this work with Designation of individuals authorized to act for the organization	
12	Has the applicant or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give the name of the project and give reasons there of.	
13	Has the applicant or any constituent partner in case of partnership firm, ever been debarred / black listed for tendering in any organization at any time? If so, give details Otherwise, Applicant must Produce self-undertaking on as per the Proforma VII.	
14	Has the applicant or any constituent partner in case of partnership firm, ever been convicted by a court of law? If So, give details.	
15	Any other information considered necessary but not included above	

Note: Only self attested copies to be furnished.

Date & Place

Signature & seal of the tenderer

Signature & Seal of the Bidder



PROFORMA–II

LIST OF MAJOR PLANT AND MACHINERY IN POSSESSION OF THE FIRM

S.No.	Name of Plant & Machinery/equipment	Nos. Available Owned	* Nos. Available Leased Other Than col.No.C
A	B	C	D
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

Date & Place

Signature & seal of the tenderer

Note *In case of any arrangement for getting the equipment on lease,etc., authenticated proof of the same is to be submitted.Use separate sheets for providing more information.

Signature & Seal of the Bidder



PROFORMA - III

DETAILS OF KEY TECHNICAL AND ADMINISTRATIVE PERSONNEL EMPLOYED BY THE FIRM/COMPANY

S.no	Names	Designation	Qualification	Professional Experience	Yearsof Experience in This firm

Date and Place

Seal and Signature of the tenderer

Signature & Seal of the Bidder



PROFORMA- IV

FINANCIAL INFORMATION

Financial Analysis– Details to be furnished duly supported by figures in Balance Sheet/Profit And Loss Account for the last three years ended 31.03.2021 duly certified by the Chartered Accountant, as submitted by the applicant to the Income-Tax Department (Copies to be attached).

FINANCIAL YEARS	16-17	17-18	18-19	19-20	20-21*
(i) Gross Annual turn-over in Works: mentioned in the NIT					
(ii) Profit or Loss					
(iii) Financial position:					
(a) Cash					
(b) Current Assets					
(c) Current Liabilities					
iv) Net Working capital(b-c)					
(b) Current Ratio: Current Assets/Current Liabilities(b/c)					
(c) Acid Test Ratio: Quick Assets/Current Liabilities(a/c)					
v. Income Tax clearance Certificate					
vi Solvency certificate from Bankers (Scheduled Bank) of Applicant.					
vii Financial arrangements for carrying out the proposed work					

Date and Place

SIGNATURE OF TENDERER(S) Signature
of Chartered Accountant with seal of the Applicant

*** NOTE :** If 2020-2021 Auditing is not completed then, Chartered Accountants Certificate on the Provisional Audit certificate to be produced alongwith above proforma details.



Signature & Seal of the Bidder

PROFORMA-V

LIST OF SIMILAR WORKS SATISFYING QUALIFICATION CRITERIA COMPLETED DURING THE LAST 7 YEARS

S.No	Clients Name & Address	Name of the work & Location	Scope of work carried out by the tenderer	Agreement/ Letter of Award No. & Date	Contract Value	Date of start	Date of completion	Reasons for delay in Completion, if any	Ref. Or Document (with page no.) in support of meeting Qualification Criterion	Litigation/ arbitration cases pending/ in progress with details*
1	2	3	4	5	6	7	8	9	10	11

* Indicate gross amount claimed and amount awarded by the Arbitrator.

Seal and Signature of the tenderer



PROFORMA -V(a)

ADDITIONAL INFORMATION FOR COMPLETED WORKS

1. Name of work:
2. Location :
3. Client's name and address :
4. Architects name and address :
5. Scope of work :
 - a. Total Number of Units :
 - b. Number of floors :
 - c. Height of the building :
6. Specialized equipment deployed for the project :
7. Project Management organization structure :
8. Number of shifts and its duration adopted in execution :
9. Systems adopted for timely completion of the project :

SIGNATURE OF TENDERER

Signature & Seal of the Bidder



PROFORMA-VI

LIST OF WORKS ON HAND AS ON 31.07.2021

S.No	Clients Name & Address	Name of the work & Location	Scope of work	Agreement/ Letter of Award No. & Date	Duration of projects	Contract Value	Date of start	Expected Date of completion	Reason for if delay

Seal and Signature of the tenderer



PROFORMA-VII

PERFORMANCE REPORT FOR WORKS REFERRED TO IN PROFORMA (V)

- 1.Name of the work /Project & Location.
- 2.Scope of work.
- 3.Agreement No.
- 4.Estimated Cost
- 5.Tendered Cost
- 6.Value of work done
- 7.Date of Start
- 8.Date of completion
 - a.Stipulated date of completion.
 - b.Actual date of completion.
- 9.Amount of compensation levied for delayed Completion if any.
10. Performance Report

(1) Quality of work	Very Good/Good/Fair/Poor
(2) Financial soundness	Very Good/Good/Fair/Poor
(3) Technical Proficiency	Very Good/Good/Fair/Poor
(4) Resourcefulness	Very Good/Good/Fair/Poor
(5) General Behaviour	Very Good/Good/Fair/Poor

Date and Place

EXECUTIVE ENGINEER /
CHIEF PROJECT MANAGER/ASST GENERAL MANAGER
OR EQUIVALENT.

Signature & Seal of the Bidder



PROFORMA- VIII

SELF-DECLARATION – NO BLACKLISTING

It is hereby certified that, I/ We hereby declare that presently our Company/ firm _____ is having unblemished record and is not declared ineligible on account of corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body.

We further declare that presently our Company/ firm _____ is not blacklisted/debarred and not declared ineligible for any other reasons by any State/ Central Government/ PSU/ Autonomous Body on the date of Bid Submission.

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 tender if any to the extent accepted may be cancelled.

The Organization will immediately inform to Bank in case of any change in the situation any time here in after

Thanking you,

Yours faithfully,

Place: _____
Signature of Authorized Signatory
Date: __/__/____
Name: _____
Designation _____
Seal:



PROFORMA-IX

DECLARATION

To

ASSISTANT GENERAL MANAGER (P&E)

Indian Bank, Corporate Office,
Premises, Estate & Expenditure Dept,
First Floor, No. 254-260, Avvai Shanmugam Salai,
Royapettah, Chennai – 600 014.

I hereby declare as below:

- 1) All the information furnished by me/ us here above is correct to the best of my knowledge and belief.
- 2) I/We have no objection if enquiries are made about the work listed by me/ us in the accompanying sheets/ annexures.
- 3) I/We agree that the decision of Indian Bank in selection of L-1 bidder will be final and binding to me/ us.
- 4) I/We hereby confirm that my/ our firm has not been disqualified / debarred / blacklisted by any Governments, Semi-governments, PSUs, Banks including any of the Offices/ Branch of Indian Bank/ erstwhile Allahabad Bank as on the date of publication of this notice.
- 5) I/We hereby confirm that all information, particulars, copies of certificates and testimonials submitted are correct and genuine. I am / We are, therefore, liable to face appropriate actions as deemed fit by the Indian Bank in the event of any of the information, particulars, copies of certificates and testimonials are not found correct and genuine.

PLACE :

DATE:

NAME & DESIGNATION

NAME OF THE AGENCY WITH SEAL



PROFORMA-X

PROFORMA ON ISO CERTIFICATION (Optional)

1. Year of Certification
2. Name and Address of Certifying Agency
3. Name of Management Representative
4. Validity of Certificate

Note : Attested copy of certificate (attested by Government Officer or Notary Public) to be enclosed.

SIGNATURE OF TENDERER(S)

ARTICLES OF AGREEMENT

THIS AGREEMENT is made on this day ofmonth of between Indian Bank and having its Corporate Office at **No. 254-260, Avvai Shanmugam Salai, Royapettah, Chennai – 600 014** (hereinafter referred to as the "Employer") which expression shall include its successor, legal heirs and assignees of the one part.

AND M/s. having its office at

 (hereinafter referred to as the "Contractor") which expression shall include its successor, legal heirs and assignees of the second part.

WHEREAS the Employer has caused drawings and tender documents for '**SUPPLY & INSTALLATION OF MOBILE STORAGE UNITS - COMPACTORS AT CPPC 2ND FLOOR OF BANK'S OFFICE BUILDING AT 7, PRAKASAM ROAD T NAGAR, CHENNAI.**

AND whereas the Employer has called for tender vide ref. no. dated.....

AND whereas the contractor has submitted the tender ref. no. dated to the Employer on

AND whereas the Employer has issued the work order ref dated..... to the contractor to do the work.

AND whereas the Contractor has agreed to execute the work as per drawings, specifications, conditions of contract and Work Order.

AND whereas the Employer has accepted the Contractor's tender as aforesaid and whereas the tender submitted by the contractor has been accepted for such sum as may be ascertained to be payable in terms of the Bill of Quantities and which sum is estimated to be Rs. (Rupees) hereinafter referred to as the said "Contract Agreement".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

- 1) In consideration of the said Contract Sum to be paid at the times and in the manner set forth in the said Conditions the Contractor shall carry out and complete the

Modular Works Stations in terms and conditions herein contained and according to the general conditions of the contract, notice inviting tender, special conditions of contract, general scope of work, technical specifications, schedule of rates and instructions to be given by and the supervision of and to the entire satisfaction of the Employer.

2) Contract Price, Taxes and Payment Terms :

Total contract price is Rs. which is inclusive of cost of materials, equipment, installation charges and tools and tackles required for execution of the job. Above price is inclusive of all taxes & duties including excise duty, sales tax, works contract tax, income tax, octroi etc. in respect of this contract. No claim in this respect will be entertained. Sales tax on works contract & Income tax on payments will be deducted and deposited by Employer in accordance with the sales tax law of the state and the provisions of tax deductions at source under income tax act 1961.

However, interim payment will be made as per the site measurements on Item Rate basis.

3) Completion Period:

Time is the essence of the Contract. The work is to be completed in all respects within **45 days** reckoned from **3rd day** from the date of issue of the Work Order or handing over of site whichever is later. If the Contractor fails to complete the job within the agreed time period the Contractor will have to bear liquidated damages as per the relevant clause mentioned in the Tender Documents.

4) Earnest Money:

The Contractor has deposited an amount of **Rs.38,500 /- (Rupees Thirty Eight Thousand Five Hundred only)** as earnest money by NEFT/RTGS vide Ref. no....., dated.....

5) Inspection of Site:

The Contractor has inspected the site before submitting his tender and has satisfied himself as to the nature of the work to be executed on the site. Any difficulties which the Contractor may come across in the course of the work shall in no way relieve the contractor to claim or receive extra payment unless the Employer is of the opinion that such difficulties could not have been foreseen and the Employer consents in writing.

6) Supply of Material and Labour:

The Contractor shall arrange all labour, materials, equipments, tools, tackles and everything necessary for the completion of the work. The Contractor will assume all responsibility for the safety, protection and accounting of all material and equipment and the work during construction. All materials used by the Contractor shall be of the best quality conforming to the required specification mentioned in the tender document and will be subject to the approval of the Employer. All such materials not approved by the Employer shall be removed at once by the Contractor at his own expense. The Contractor shall also at his own expense

arrange for carrying out any test of materials which the Employer may from time to time require or if so desired by the employer.

7) **Defective Work / Materials:**

If any part of the work done by the Contractor is found defective in workmanship or if bad or inferior materials have been used the Contractor shall at his own risk and cost demolish all such defective work and rebuild the same and / or replace the bad or inferior materials used within a time frame mentioned to the satisfaction of the Employer. The decision of the Employer in this regard shall be final and binding on the Contractor. In case of default of the contractor to remove the defective work and rebuild the same or replace bad or inferior materials as directed by the Employer, the Employer shall be entitled to employ anyone else to carry out the same at risk and cost of the Contractor and recover all expenses incurred in this regard from the contractor.

8) **Inspection of Work:**

During progress of the work the Employer shall be entitled at all times to have access to and inspect the work.

9) **Supervision:**

The Contractor shall provide one or more competent and technical qualified engineers duly and fully authorized to act on his behalf in all matters relating to the works to be carried out under or any other matter concerning this agreement and who shall at all times be present at the works while any work is in progress as per directions, explanations & instructions of Employer.

10) **Compliance with Statutory Regulations & Work Rules:**

The Contractor shall be responsible for complying with the applicable laws / bye laws / Regulations in force from time to time and shall have to bear all statutory liabilities to the workers / personnel engaged for the job. Nothing will be paid extra in this regard. If any amount is paid by the Employer with this regard the same amount shall be deducted from the Contractor's dues. The Contractor shall have to arrange insurance cover for the workers / personnel engaged by him for the job and materials & works supplied/carried out at site/work place. Also to be adhered as per Tender **Clause No.46,47,48 & 49 of General Rules And Instruction For The Guidance of Tenderers.**

11) **Termination of Contract:**

In the event of Contractor failing to keep / adhere to agreed schedule of work, or in the event of the Contractor failing to comply with the provisions of this contract by default and / or negligence and / or suspension of work or in the event of Contractor failing to complete the work within the stipulated period, the Employer may terminate this Agreement forthwith and employ, at the Contractor's risk and cost, another contractor or sufficient number of workmen to complete the work.

12) **Force Majeure:**

This clause will be operative only if the work is delayed by

- a) Acts of God
- b) Earthquake or floods or similar natural calamities.
- c) Serious loss or damage by fire or lightning.

In case any Force Majeure condition herein mentioned occurs and continues for a period exceeding 15 days the parties hereto undertake to sit together and devise ways for expeditious and proper performance of the obligations of the parties under this order.

13) Arbitration:

" In the event of any dispute or difference relating to interpretation and application of provisions of the contract and all disputes/ claims whatsoever which shall either during the continuance of the contract or afterwards either between the parties to the contract or the respective representatives touching the construction/ application of any provision/ clause mentioned in the contract or any account or liability between the parties to the contract or as to any act or deed or omission of any party to the contract, in any way relating to these presents, shall be first at the discretion of the Bank attempted to be resolved in good faith by mutual discussion within 30 days of the dispute or question being raised failing which the same shall be settled by arbitration in accordance with provisions of Indian arbitration and Conciliation act 1996.

The Parties concerned shall designate an arbitrator on mutual consent/ consensus. The venue of the arbitration shall be exclusively at Chennai and any award passed by arbitrator shall be final, conclusive and binding upon the parties and shall be deemed to have been made between parties themselves. The parties to the dispute shall share equally the cost of arbitration as intimated by the arbitrator".

Submitting to arbitration may be considered as an additional remedy and it does not preclude the right of the bank to seek other redressal/ Other Recourse.

- 14)** The Bank and the Contractor agree that this agreement is entered in to on Principal to Principal basis. Nothing contained in this agreement shall be construed to create any association, Joint venture or Partnership or Relationship of Principal and Agent or Master and Servant or Employer and Employee between the Bank and the contractor. The parties to the agreement shall be deemed to be independent entity and employees of wither of the parties shall not deemed to the employees of the other. Neither party shall have authority to bind other except to the extant authorized herein.

IN WITNESS whereof the said contracting parties have set their hands and seals on the day and year first hereinabove witness.

Witness Address

Employer

Witness Address

Contractor

Annexure-1

e-REVERSE AUCTION GUIDELINES

These Guidelines are intended to guide about e-Reverse Auction processes, awarding criteria, and confidentiality requirements, and to the binding nature of bids made at e-Reverse Auction.

The aim of e-Reverse Auction is to enable negotiations to be engaged in using technology that allows a faster pricing process, a more objective way of selecting tenderers and greater transparency of market prices. Indian Bank and tenderers are expected to follow the standards set forth in these Guidelines.

- 1) Reverse Auction are carried out under the framework of rules as defined by Indian Bank and all tenderers participating in Reverse Auction shall understand/ accept and give an undertaking for compliance with the same to Indian Bank in the prescribed format (Annexure – 2).
- 2) Any tenderer not willing to submit such an undertaking shall be disqualified for further participation with respect to the said repair& renovation works.
- 3) Reverse Auction shall be carried out amongst all the tenderers who have qualified for opening their price bid.
- 4) The overall lowest price quoted by the tenderer will be considered as Reserve Base Price during reverse auction, further the item wise price of all items shall be arrived from the overall lowest quoted price in the same ratio as quoted by the tenderers earlier in the financial bid and all the technically qualified tenderers will be considered at same platform.

Decrement value to be kept for conducting Reverse Auction shall range from 0.50% extension will be allowed to continue till no quote is placed within 5 minutes of the last quote or 30 minutes whichever is lower. In any event the auction process deems to have concluded by 60 minutes from the start of the auction. Please note that if there are more than one item in a single auction, the auto-extension will be applicable to the entire event i.e. whenever a tenderer places an acceptable bid in the last 5 minutes of the closing of the auction, the auction shall get extended automatically for another 5 minutes from the time of this bid for all the items in the auction. There will be unlimited extensions available during the Online Reverse Auction.

- 5) The eligible tenderers can participate in the online Reverse Auction from any place of their choice and need not to visit Banks' Corporate Office for this purpose.
- 6) The User ID and password for online reverse auction is same as used in online bidding process/ provided at the time of tenderer registration.

- 7) The Reserve Base Price for Reverse Auction will be informed after the Opening of Price Bid. This shall be the lowest rate received against the initial price bids submitted by participating tenderers.
- 8) Bank shall make all out efforts to rectify the problem(s) leading to system failure during the online reverse auction. However in case the system could not be restored within the reasonable time period as deemed fit by Bank, the reverse auction event shall be suitably extended/ shall be restarted again after rectification by giving a new schedule for the same, which shall cover the left over time period as per the original schedule. On restart of reverse auction the last R1 price received during reverse auction at which the reverse auction event got terminated, shall be the starting price.
- 9) Where necessary, Bank will facilitate training for participation in Reverse Auction either on its own or through the service provider for the Reverse Auction to familiarize the vendors/ tenderers with Reverse Auction process.
- 10) Any vendor/ tenderer not participating in training shall do so at his own risk and it shall not be open for him to make any complaint/grievance later.
- 11) No request for postponement/ fixing of Training Date/ Time shall be entertained. The Date and Time of commencement of Reverse Auction shall be communicated to the shortlisted tenderers at least One day in advance.
- 12) Any force majeure or other condition leading to postponement of auction shall entitle Bank to postpone the auction.
- 13) The Reverse Auction may be conducted by Bank through a service provider specifically identified/ appointed/ empanelled by Bank.
- 14) In case Reverse Auctions conducted by Bank through a Service Provider, the Bank shall enter into a separate agreement clearly detailing the role and responsibilities of the service provider hosting the web portal for the Reverse Auction. The Service Level Agreement (SLA) by Bank with the service provider is an arrangement for smooth and fair conduct of the Reverse Auction.
- 15) All the bids made from the log-in ID given to tenderer shall ipso facto be considered. Bids are to be made by the vendor / tenderer using log-in ID and password assigned by the service provider /auctioneer.
- 16) Any bid once made through registered log-in ID / password by the vendor / tenderer cannot be cancelled. The tenderer, in other words, is bound to execute the "Demolition of existing Indian Bank Velachery Branch Building and Construction of Commercial cum Residential building" as per the tender at the bid price in the reverse auction.



- 17) Every successive bid by the tenderer / vendor being decremented bid shall replace the earlier bid automatically and the final bid as per the time and log-in ID shall prevail over the earlier bids.
- 18) No two bids can have identical price from two different vendors. In other words, there shall never be a "Tie" in bids.
- 19) All tenderers will be able to view during the auction time the current lowest price in portal. Tenderer shall be able to view not only the lowest bid but also the last bid made by him at any point of time during the auction time.
- 20) Names of tenderers/ vendors shall be anonymously masked in the Reverse Auction process and vendors will be given suitable dummy names. After completion of Reverse Auction, the service provider / auctioneer shall submit a report to Bank with all details of bid and the original names of the tenderers and the L-1 tenderer.
- 21) Bank shall however, be entitled to cancel the procurement of Reverse Auction process, if in its view procurement or reverse auction process cannot be conducted in a fair manner and / or in the interest of Bank.
- 22) The successful vendor/ tenderer shall be obliged to provide a item wise Bill of Material at the last bid price at the close of auction.
- 23) No vendor shall involve himself / itself or any of his / its representatives in any price manipulation directly or indirectly with other tenderers. If any such practice comes to the notice, Bank shall disqualify the vendor / tenderers concerned from the reverse auction process.
- 24) Tenderer shall not disclose details of its bids or any other details concerning Reverse Auction process of Bank to any other third party without specific permission in writing from Bank.
- 25) Neither Bank nor service provider / auctioneer can be held responsible for consequential damages such as no power supply, system problem, inability to use the system, loss of electronic information, power interruptions, UPS failure, etc. (Bank shall, however, entertain any such issues of interruptions, problems with open mind and fair degree of transparency in the process before deciding to stop or extend the auction.)
- 26) Any aggrieved vendor / tenderer through Reverse Auction process can represent in writing within 24 hours of the Reverse Auction to Bank, failing which no representation/ complaint etc. shall be entertained.
- 27) Bank decision on award of Contract shall be final and binding on all the Tenderers.

Annexure-2

ACCEPTANCE FORM FOR PARTICIPATION IN REVERSE AUCTION EVENT **(To be signed and stamped by the tenderer)**

In a bid to make our entire procurement process more fair and transparent, Bank intends to use the reverse auctions as an integral part of the entire tendering process.

The following terms and conditions are accepted by the tenderer on participation in the bid event:

- 1) Bank shall provide the user id and password to the authorized representative of the tenderer. (Authorization Letter in lieu of the same shall be submitted along with the signed and stamped Acceptance Form).
- 2) Banks' decision to award the work would be final and binding on the suppliers/ tenderers.
- 3) The tenderer agrees to non-disclosure of trade information regarding the purchase, identity of Bank, bid process, bid technology, bid documentation and bid details to any other party.
- 4) The tenderer is advised to fully make aware themselves of auto bid process and ensure their participation in the event of reverse auction, failing which Bank will not be liable in any way.
- 5) In case of bidding through Internet medium, tenderers are further advised to ensure availability of the infrastructure as required at their end to participate in the auction event. Inability to bid due to telephone line glitch, internet response issues, software or hardware hangs, power failure or any other reason shall not be the responsibility of Bank.
- 6) In case of intranet medium, Bank shall provide the infrastructure to tenderers. Further, Bank has sole discretion to extend or restart the auction event in case of any glitches in infrastructure observed which has restricted the tenderers to submit the bids to ensure fair & transparent competitive bidding. In case an auction event is restarted, the best bid as already available in the system shall become the basis for determining start price of the new auction.
- 7) In case the tenderer fails to participate in the auction event due any reason whatsoever, it shall be presumed that the tenderer has no further discounts to offer and the initial bid as submitted by the tenderer as a part of the tender shall be considered as the tenderer's final no regret offer. Any offline price bids received from a tenderer in lieu of non-participation in the auction event shall be out rightly rejected by Bank.



- 8) The tenderer shall be prepared with competitive price quotes on the day of the bidding event.
- 9) The prices as quoted by the tenderer during the auction event shall be inclusive of all the applicable taxes, duties and levies and shall be FOR at site but exclusive of GST.
- 10) The prices submitted by a tenderer during the auction event shall be binding on the tenderer.
- 11) No requests for time extension of the auction event shall be considered by Bank.
- 12) The original price bids of the tenderers shall be reduced on pro-rata basis against each line item based on the final all inclusive prices offered during conclusion of the auction event for arriving at Contract amount.

Signature & Seal of the Tenderer

Technical Specification of the Compactor/ Mobile Storage System

Approved Make (Name of OEM): (Please specify name)

Model No. of Compactor:

Compactor/ Mobile/ Mechanical driven Storage System of following Configuration and Specification:

- **Single Face Fixed (SFF) Unit**
- **Single Face Mobile (SFM) Unit**
- **Double faced Mobile (DFM) Unit**

❖ RAW MATERIALS

- 1) **STEEL:-** The System has been made from high quality steel of furniture grade as per IS513 for CRCA and IS 10748 for HRCA from Reputed Steel manufactures like TATA or ESSAR. Relevant test certificates should be submitted at the time of supply of material.
- 2) **COLOUR:-** The compactor system including shelves should be given antirust surface treatment and shall be powder coated with epoxy polyester powder in Grey & Black finish.
- 3) **BEARING:-** Bearing from reputed manufactures like NBC, NTN or equivalent with corresponding test certificate only should be used.
- 4) **CHAIN:-** Only diamond or Roll-on Brand chain to be used.
- 5) **WHEEL:-** Iron Die Cast with anti-rust Zinc. Loading: 1000kg/wheel.
- 6) **GUIDE RAIL:-** Made of at least 25mm Solid Steel with electroplated finish.

❖ COMPONENT SPECIFICATION

- 1) **Super Structure:-** The Super structure of the compactor storage system is pillar based rigid knock down type with specification as indicated below.
 - **Main body:** The main body should be made up of the sheet thickness for back being 0.9 mm thick while that of the sides and the top is 0.9 mm thick.
 - **Upright:-** LC channel design in 1.6 mm thickness with pitch in 50 mm increment.
 - **Shelves:-** Boltless type shelves will made of 0.9 mm thick, CRCA, Quality steel having 8 or 10 folds each design to carry a UDL of 70-80 KG per shelf.
 - **Front Cladding:-** Anti dust with 0.9 mm thickness.
 - **Rear Cladding:-** should use single sheet of 1.0mm thickness with the full height stiffener of 1 mm thickness to enhance the strength of the system.
 - **Side Cladding:-** should use three sheet of 0.8 mm thickness rather than single one so that it gives strength to the system .
 - **Inner Cladding:-** provided U & Z type of two sheet with 0.8mm thickness to cover the mechanism from top to bottom.
 - **Top Channel:-** Use 0.7mm thick sheet CRCA, Quality steel having 4 or 6 folds each.
 - **Bottom Channel:** Bottom shall be made out of 0.9mm thick C.R.C.A quality steel having 8 or 10 folds each.
 - **Side Panel:** side panel shall be made out of 0.8mm thick C.R.C.A. prime quality steel % designed to take the load of shelves on nut bolts or Clip arrangement as per Client requirement.
 - **Tong & Groove:-** Specially designed for preventing the dust & insects.
 - **Bumper:-** Natural Rubber of 22 X 19mm; 22X 39mm .

- **Central partition** the central partition will comprise of a full C.R.C.A. prime quality of 0.7 mm thick sheet. For single face mobile compactor back cover shall be 0.8 mm thick.
 - **Index Holder:-** For maintain the record by user.
- 2) **Under Structure:-** Base frame is fabricated from HRC material confirming to IS10748/IS1079 with thickness of 3.15 mm size 24mm X 89 mm X 36 mm.
 - 3) **Anti Toppling Rod:** the anti toppling rod provided as per requirement for safety precautions.
 - 4) **Bearing:** In three bay having 10 nos. and 4 & 5 bay having 12 no's of Plummer bearing to be used in the system.
 - 5) **Guide Rail:** the guide rails shall be made out of 28 mm round bright bar paced within Track size of 1250mm X 155mm X 1.5mm thick which will be above the floor and as per the international standard of safety. The slopes shall be on both side of the track. We can also provide 25mm solid square bar track as per requirement.
 - 6) **Drive mechanism:** Should be provided in between front cladding and inner cladding or in the front of the unit, it should include the arrangement of two stage chain and sprocket.
 - **Sprocket & chain tensioner :** The drive mechanism will comprise of sprocket and chain tensioner arrangement (Sprocket-chain-tensioner arrangement or two stage sprocket –chain arrangement) Movement shall be achieved mechanically with three bay drive wheel.
 - **Chain:** The chain used will be **Diamond/ Rollon** make only.
 - **Driving wheel :** PU molded with Steel insert for better strength. Driving wheel will comprise of a central hub resting on a pair of roller bearings with three insert arms engaging into the hub. Easy knob on handle should be provided for easy & smooth handling of the system.
 - **Safety Lock :** Each drive type units shall have locking KNOB near the drive wheel for manual locking of individual units.
 - **Central lock:** Each system will be provided with a central lock to enable locking of the entire system with one key.
 - **Dimension Tolerance:** -20mm & +50mm (width & Depth) & -20mm & +100mm (length)
 - **Powder Coating Technical details :**
 Thickness of the Powder coating will be 40-50 microns to achieve the above. The details of Powder coating specification are as follows:

Shade	:- As per Standard or our requirement
Backing Temperature	:- 200 Deg C
Backing Time	:- 20 Minutes
Dry Film Thickness	:- 35 – 45 Microns
Gloss (60 Deg Head)	:- 50/60
Scratch Hardness	=> 3.0 Kg
Flexibility	< 4 mm
Impact Resistance	>= 270 Kg.cm
Pencil Hardness	2H
Particle Size Dist (>80μ)	00/10 per cent
Particle Size Dist (<32μ)	35/45 per cent
Particle Size Dist (>10μ)	05/15 per cent



➤ **Pre-Treatment:**

- The structure shall be pre treated.
- All components should be subjected to an elaborate, extensive, four-step six-zone special anti-corrosion treatment. Hot phosphating process conforming to class-B of IS: 3618 is carried out before painting of all items made from CR/HR Steel Sheets

A confirmation letter to be enclosed in the final bill from the OEM, that the material supplied are as per the technical specification mentioned in the tender with ref no.: CO:EST:TNR:SV:001:2021-22.

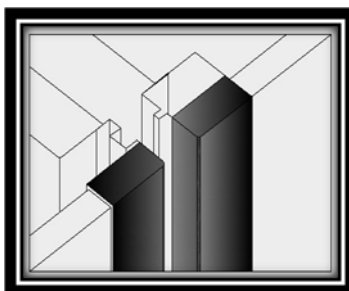
❖ **FEATURES REQUIRED:**

The following are also required in fabrication of compactor:

1. LC channel pillar Base Design in 1.6 mm thickness at all four corners of each cabinet.



2. 50mm pitch for easy height adjustment of Loading Level.
3. Extra Strong boltless shelf clips.
4. Ten fold panel in 0.8mm thickness.
5. Close Type front panel.



6. Each system should have inbuilt Dust Proof arrangement to be provided on front & Top of the cabinet for safety of record.



7. Rounded Corner/User friendly design.



8. **Bumper**:-Specially incorporated so that noise should not come when system close.



9. **User friendly, aesthetically appearing steering wheel:-**

- Handle has dual mode used (A pull out knob is provided in every handle to enhance uses, unlike steel handle.)
- **It is non slippery with firm grip, without any sharp edge unlike steel handle which is manually fabricated by cutting & welding process.**



10. **Anti topple arrangement:-**

Each cabinet have full proof an anti-toppling arrangement, which is achieved by putting special clips at all four corners of each under structure. This will prevent the unit from toppling .Anti tilt arrangement is a very essential arrangement of the mobile storage system, which are a pair of roller bearing, suspended from thebase unit moving within ground rail and guiding the unit while motion.

11. **End Stopper:-** Each system will be provided with stoppers on either ends of the rails to prevent the de-railing of the compactor unit.

12. Push fit index holder provided this separately at the front of every cabinet.

13. Lever quality center locking arrangement.

14. Number of Adjustable shelves in each cabinet :-

- 1) 6 Shelves / 7 Compartments

15. Safety lock:-Unique safety lock arrangement to avoid accidently being trapped while using the system.

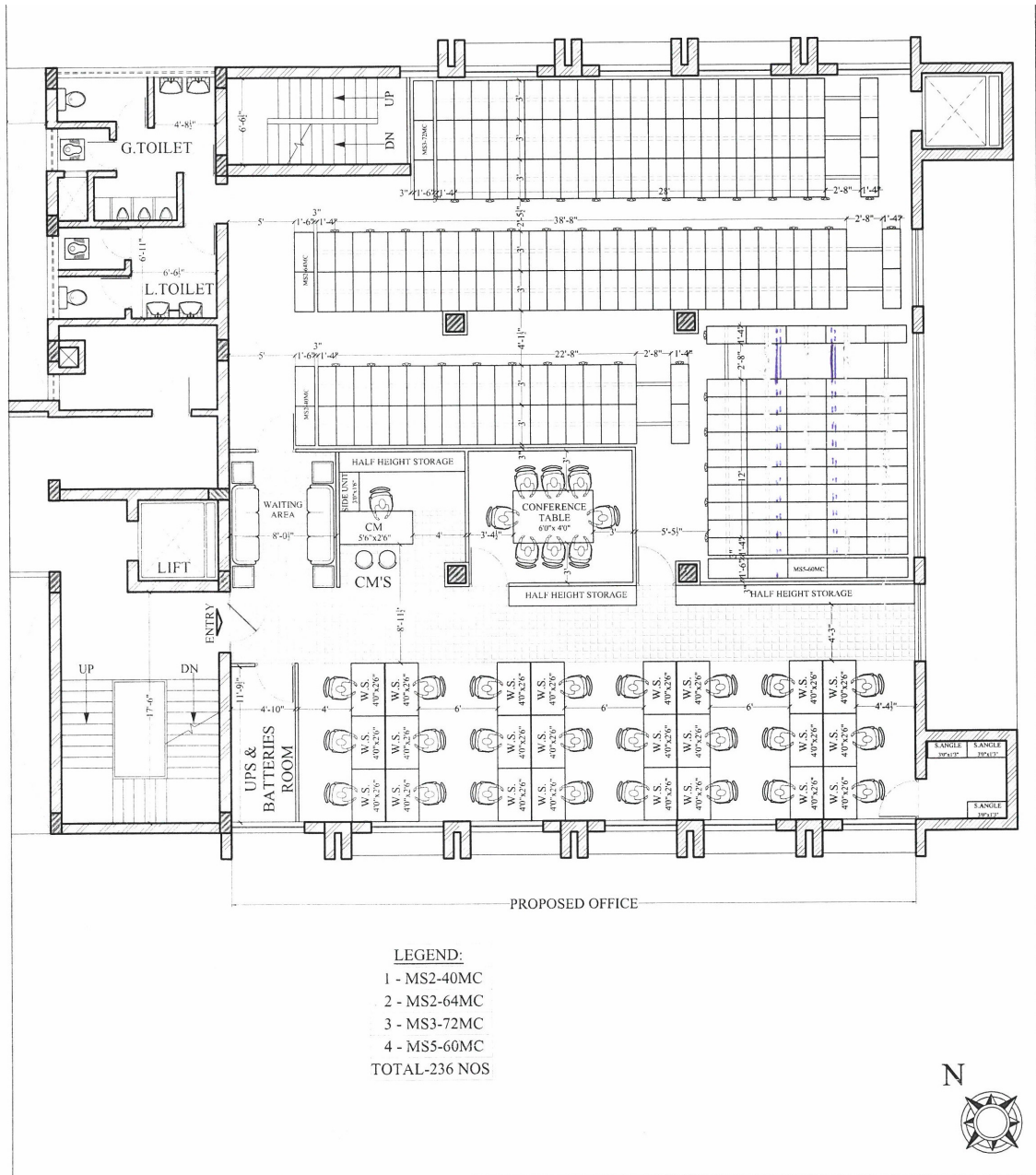


General Terms:

- 1. Warranty/ Guarantee Period is 2 year after installation.**
2. Any civil work for installation of these compactors has to be borne by the successful bidder.
3. The entire system to be supplied in knock down condition & the same should be erected at the 1st floor of our office during the convenient hours of the Bank.

Note: The right to reject / accept any deviation, minor or major in technical specifications is reserved with the Bank.

Conceptual Drawing



<small>NOTE</small> THIS DRAWING OR DESIGN IS COPYRIGHT. IT IS THE PROPERTY OF THE ARCHITECTS OR DESIGNERS AND IS NOT TO BE REPRODUCED, COPIED OR HANDED OVER TO A THIRD PARTY OR USED FOR ANY PURPOSE OTHER THAN THAT FOR WHICH IT HAS BEEN ACTUALLY LOANED. READ THE DRAWING, DO NOT MEASURE IT. INFORM THE ARCHITECTS OR DESIGNERS OF ANY DISCREPANCIES IN THE DRAWING IMMEDIATELY.	PROJECT NAME: RENOVATION OF 2ND FLOOR CLIENT NAME: INDIAN BANK PLACE OF THE PROJECT: T. NAGAR, CHENNAI.	TITLE:- PROPOSED INTERIOR LAYOUT SECOND FLOOR A3-FORMAT-11.7"x16.5"	SCALE : 1" = 6'6"/100' (A4)	FOARCONS FORUM ARCHITECTURAL CONSULTANTS NOMIGANGA FLATS, 3/28 NAGSIRAN ST. WEST MAMBALAM, CHENNAI - 600 033. PH: 044 24812179, CELL: 9381036445. EMAIL: ID. FOARCONS@MAIL.COM
			DATE : 29-09-2021 DRN BY: DRG NO: COMPACT-2 JOB NO: CHK BY: R.KANNAN	