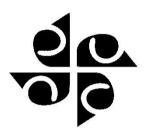
Request for Proposal (RFP)

We have floated tender for Selection of Contractor

Tender for supply colour (paints), furniture polish (material with labour charges)

The Akola Janata Commercial Co-operative Bank Ltd; Akola (Multi state Scheduled Bank)



Head Office, "Janvaibhav", Old Cotton Market, Akola - 444 001

Tender Reference No.: AJCCB/2019-20
Tender for supply colour (paints), furniture polish (material with labour charges)
Date- 04.04.2019

The information provided by the bidders in response to this Request For Proposal (RFP) will become the property of The Akola Janata Commercial Co-operative Bank Ltd; Akola and will not be returned. The Bank reserves the right to amend, rescind or reissue this RFP and such amendments will be binding upon the Bidders. The Bank also reserves its right to accept or reject any or all responses to this RFP without assigning any reason whatsoever. This document is prepared by The Akola Janata Commercial Co-operative Bank Ltd; Akola and it should not be reused or copied or used either partially or fully in any form.

1. Invitation for tender offers

The Akola Janata Commercial Co-operative Bank Limited, Akola invites sealed tender offers from eligible ,reputed manufacturers and/or their authorized dealers/Contactor Tender for supply colour (paints), furniture polish (material with labour charges)

A complete set of tender document may be downloaded from our website www.akolajanatabank.com. The interested bidder can be submit the bid for the Tender for supply colour (paints), furniture polish (material with labour charges)

. The details are given below:

| Tender Reference | AJCCB/2019-20/ | |
|----------------------------------|--------------------------------------------------------|--|
| Tenuel Reference | | |
| | Tender for supply colour (paints), furniture | |
| | polish (material with labour charges) | |
| Tender Processing Fees | Nil | |
| Date of commencement of | 04.04.2019 | |
| availability of tender document | | |
| Last Date and Time for receipts | 08.04.2019 | |
| of tender offers | | |
| Address of Communication | Chief Executive Officer | |
| | The Akola Janata Commercial Co-operative Bank Limited, | |
| | "Janvaibhay " Old Cotton Market, P. B. No. 90, | |
| | Akola – 444 001 | |
| Contact Telephone Numbers | 0724-2430012, 2430639, 2430241 | |
| GST No. of Bank | 27AAAATO875H1ZE | |
| Bids to be given to | Chief Executive Officer, | |
| _ | The Akola Janata Commercial Co-operative Bank | |
| | Limited, Akola. | |

Technical Specifications, Terms and Conditions, the formats and pro-forma for submitting the tender offer are described in this tender document and its Annexure.

Chief Executive Officer

The Akola Janata Commercial Co-operative Bank Limited, Akola.

Instructions to Bidders

1. Bid Submission

Bid should be submitted to the following in single sealed envelope at the Bank's address given below on or before the schedule given above. The envelope should be securely sealed and stamped.

Chief Executive Officer

The Akola Janata Commercial Co-op. Bank Ltd. "Janvaibhav", Old Cotton Market, Akola. Akola - 444 001(M.S.)

E-Mail - admin@akolajanatabank.com

The envelope must be super scribed with the following information – Tender Number

- Tender Date
- Due Date
- Name of Bidder
- Name of the Authorized Person
- E-mail ID of the authorized person to contact.
- Mobile Number
- Correspondence Address

All schedules, Formats and Annexure should be stamped and signed by an authorized official of the bidder company.

2. Qualification Criteria

Reputed /Registered contractors, who have experience in executing the orders Tender for supply colour (paints), furniture polish (material with labour charges) who meet the following <u>Eligibility criteria</u> only need to apply:-

- a) A list of other work of similar type and magnitude carried out by the contractor for last 3 years. Minimum single work of similar type of amount not less than Rs.2.00 lacs sign by the authority / owner who execute the work.
- b) Contractor should attached a list of work in hand on the date of submission of the tender.
- c) The bidder should not have been blacklisted by any Statutory and Regulatory Authority.

3. Offer validity Period

The offer should hold good for a period of 6 months from the closing date of the tender. Bank may place number of orders during the minimum period of 6 months. The prices and items offered should be valid for the minimum period of 6 months.

4. Opening of Offers

Offers received within the prescribed closing date and time will be opened by the authorities of the Bank. Bank reserves all rights to accept or reject any quotation without assigning any reason thereof.

5. Preliminary Scrutiny

The Bank may, at its discretion, waive any minor non-conformity or any minor irregularity in the offer. This waiver shall be binding on all the contactor and the Bank reserves the right to exercise such waivers.

6. No Commitment to Accept Lowest

The Akola Janata Commercial Co-op. Bank Ltd. is under no obligation to accept the lowest Offer received in response to this tender and reserves the right to split the order or reject any or all the offers including incomplete offers without assigning any reason whatsoever.

7. Submission of Technical Details

It is mandatory to provide the technical *details of material* & commercial details in the exact format (**Annexure C**) given in this tender. The relevant product information, brand and version/model number offered, **Material printed products Brochure etc**. should be submitted along with the offer.

8. Format for Offer

The suggested format for submission of technical offer is as follows:

- 1. Index
- 2. Covering letter. This should be as per Annexure A.
- 3. Details of the vendor/contactor, as per Annexure B.
- 4. Technical & Commercial Offer with Specifications as given in Annexure C complete with all the columns filled in.
- 5. Copy of proof of business/ shop act license.
- 6. Vendor's contactor's Financial Details and other supporting documents as asked in the tender document.

9. Location of Supplies

At the addresses given below

| Sr. No. | Location Name | Location Address | Quantity |
|------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------|
| | Tender for supply colour (paints), furniture polish (material with labour charges) | | our charges) |
| 1 | Main Branch, Akola | The Akola Janata Commercial Co- Op. Bank Ltd; Akola, Old Cotton Market, Akola | As per list Annexure 'C' |
| 2 | Telhara Branch | The Akola Janata Commercial Co-Op. Bank Ltd; Akola Near S.B.I. Telhara Dist- Akola | As per list Annexure 'C' |
| 3 | Pusad Branch | The Akola Janata Commercial Co-Op. Bank Ltd; Akola Near Court, Pusad Dist-Yavatmal | As per list Annexure 'C' |
| 4 | Risod Branch | The Akola Janata Commercial Co-Op. Bank Ltd; Akola, Main Road, Civil Line, Dist- Washim | As per list Annexure 'C' |

10. Costs

The offer must be in fixed price basis (**Material + Labour Charges**) in Indian Rupees only and shall be inclusive of all taxes but "excluding GST" and shall include the following:

- 1. Basic Cost of the (Material + Labour charges)
- 2. Excluding amount of GST as applicable.
- 3. Transportation and Forwarding charges to the site.
- 4. Insurance to cover Material up to delivery of Material to The Akola Janata Commercial Co-op. Bank Ltd at site.
- 5. All costs should be given in Figures and Words.

The offer shall be inclusive of Excise Duty. The following taxes should be clearly mentioned in Commercial Bid.

1. GST (Extra as applicable)

11. Fixed Price

The Commercial Offer shall be on a fixed price basis, inclusive of all taxes, levies but excluding GST. No price increase due to increase in customs duty, excise tax, dollar price variation etc. will be permitted.

1. Negotiation

It is absolutely essential for the vendors/contactor to quote the lowest price at the time of making the offer in their own interest. Bank, however, reserve the right to enter into any price negotiations.

Terms and Conditions of the Tender

1. Technical Inspection and Performance Evaluation

The Akola Janata Commercial Co_operative Bank Limited, Akola reserves its right to carry out a technical inspection (material) and performance evaluation (bench_marking) of all the items being delivered.

2. Payment Terms

The Akola Janata Commercial Co-op. Bank Ltd will make payment as follows:

Mode of payment in four stages as per progress of work & certified by the Architect.

3. Order Cancellation

The Akola Janata Commercial Co-op. Bank Ltd reserves its right to cancel the order in the event of one or more of the following situations:

Delay in supply of Material beyond 7 days from the date of issuance of respective supply schedule.

Bank reserves the right to take appropriate action and make good any or all losses incurred during the process from the vendor./contactor

4. Location

This tender is being floated by The Akola Janata Commercial Co-op. Bank Ltd. The Material items being procured through this tender shall be delivered by the vendor/Contactor after getting the order, at the mentioned site of The Akola Janata

Commercial Co-op. Bank Ltd. Bank reserves right to make changes in the locations, if necessary.

5. Billing

The billing should be done locally for respective locations inclusive of all taxes giving break up thereof. GST as applicable, will be paid extra as per the existing rates.

6. Right to Alter Quantities

The Akola Janata Commercial Co-op. Bank Ltd. reserves the right to alter the quantities specified in the tenders. The Akola Janata Commercial Co-op. Bank Ltd. also reserves the right to delete one or more items from the list of items specified in tender.

7. Force Majeure Clause:

The vendor shall not be liable for liquidated damages or termination for default, if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Vendor and not involving the vendor's fault or negligence and not foreseeable. Such events may include, but are not limited to, Acts of God or of public enemy, acts of Government of India in their sovereign capacity, acts of war, acts of The Akola Janata Commercial Co-operative Bank Limited, Akola in fires, floods and freight embargoes. If a Force Majeure situation arises, the Vendor/contractor shall promptly notify The Akola Janata Commercial Co-operative Bank Limited, Akola in writing of such conditions and the cause thereof within twenty calendar days. Unless otherwise directed by The Akola Janata Commercial Co-operative Bank Limited, Akola in writing, the Vendor shall continue to perform it's obligations under the Contract as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. In such a case, the time for performance shall be extended by a period(s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, The Akola Janata Commercial Co-operative Bank Limited, Akola and the vendor shall hold consultations with each other in an endeavor to find a solution to the problem.

8. Governing Law & Jurisdiction

All disputes under the Jurisdiction will be of the Courts in AKOLA, Maharashtra only.

ANNEXURE A – Tender Offer Cover Letter

| Date: | Tender Reference No.: |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| To: Chief Executive Officer, The Akola Janata Commercial Co-op. B " Janvaibhav ", Old Cotton Market, Akola - 444 001 | Bank Ltd. |
| Dear Sir, | |
| _ | es including all annexure the receipt of which is undersigned, offer to Tender for supply colour abour charges) |
| In conformity with the said tender docu attached in the commercial offer and ma | ment in accordance with the Schedule of Prices ade part of this tender. |
| If our tender offer is accepted, we undert the date of purchase /work order. | take to execute the work order within 7 days from |
| · · · | and all the terms & conditions till 6 months from hall remain binding upon us and may be accepted ion of that period. |
| This tender offer, together with the Ba notification of award, shall constitute a | nk's written acceptance thereof and the Bank's binding contract between us. |
| We hereby, once again, confirm our actender. | ceptance to all the terms and conditions of your |
| We understand that the Bank is not bour receive. | nd to accept the lowest or any offer the Bank may |
| Dated this day of | 2019 |
| Signature: | |
| Designation: | Authorized to sign the tender |

ANNEXURE B – Vendor's /Contactor's Details

| Sr. No | Item | Details |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1 | Name of Company / Firm/contactor | |
| 2 | Correspondence Address | |
| 3 | Telephone and Mobile No numbers | |
| 4 | Constitution of the Company | |
| 5 | Name and Designation of the person authorized to make commitments to the "The Akola Janata Commercial Co-operative Bank Ltd; Akola" | |
| 6 | Email Address | |
| 7 | Year of commencement of Business | |
| 8 | Turn over of the company (not of group) for the year 2017-2018 | |
| 9 | Profit of the company (not of group) for the year 2017-2018 | |
| 10 | PAN Number | |
| 11 | GST Identification Number | |
| 12 | Contractor License No. | |
| 13 | Black listed by any Statutory Body | |

ANNEXURE C:-I

Tender for supply colour (paints), furniture polish (material with labour charges)
The Akola Janata Commercial Co-op Bank Ltd., Telhara, Pusad, Main Branch
Akola & Risod Branch

Tender for supply colour (paints), furniture polish (material with labour charges) Contractor shall visit The premises of the work and a certain himself The approx. quantities of work to be executed before tendering

| C = | Description of Morte | | | |
|-----|-----------------------------------------------------|----------|-------|--------|
| Sr. | Description of Work | Rate | Unit | Total |
| No. | | with | | Amount |
| | | Material | | |
| 1 | Preparing old wall surface / POP ceiling with | | Sq.Ft | |
| | Primer, 2 coat Lambi + Gattu Oil paint as bases ad | | , | |
| | 3 coat of Plastic paint | | | |
| 2 | Preparing old wall surface / POP ceiling with | | Sq.Ft | |
| | primer, 2 coat Lambi + Gattu Oil Paint as base and | | • | |
| | 3 coat of water Paint (even dana finish) | | | |
| 3 | Preparing old wall surface / POP celiling with | | Sq.Ft | |
| | primer, 2 coat Lambi + Gattu Oil paint as base and | | · | |
| | 2 coat of Luster Fnish. | | | |
| 4 | Preparing old wall surface with primer, 2 coat | | Sq.Ft | |
| | Lambai + Oil Paint in 2 coat on Plywood/ Wood/ | | , | |
| | Wall / steel Window or M.S.Grill | | | |
| 5 | Preparing old /new external surface with primer + 2 | | Sq.Ft | |
| | coats of weather shield max or Apex Ultima Paint | | · | |
| | · | | | |
| 6 | Preparing Old / New external surface with primer + | | Sq.Ft | |
| | 2 coats of ACE / Surekhsha plus paint | | - | |
| | | | | |
| 7 | External building Texture work | | Sq.ft | |
| 8 | Internal Texture work | | Sq.st | |

ANNEXURE C : - II For supply Furniture polish material with Labour charges

| 1 | Melamine Polish in 3 coats | Sq.Ft | |
|---|--------------------------------------|-----------------|--|
| 2 | Melamine polish on Goth | Running Feet | |
| 3 | French Polish in 3 coats | Sq. Ft | |
| 4 | French Polish on Goth up to 2" width | Running Feet | |

| Note -1 . | Name of company – ICICI, Asian, Nerolac |
|----------------|-----------------------------------------------------------------------------|
| 2. | Please enclose product Brochure of company printed, Technical Materia |
| | Specification Sheets with Annexure C |
| | |
| | |
| | Signature of Bidder: |
| | |
| | |
| Place: | Name: |
| | |
| | |
| | |
| Date: | Business Address: |
| | |
| Note: Bidder | rs should strictly quote in the format ands for periods as mentioned above. |
| | condition/assumption in response to commercial bid will be accepted. Bank |
| has a right to | reject such bid. |
| | |
| | |
| ****** | ******* *** End of RFP *************** |
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