



PURVANCHAL BANK



Head Office: Buddh Vihar Commercial Scheme, P.O. New Shivpuri Colony, Taramandal Road, Gorakhpur-273016

Phone: 0551 — 2230163/ 2230164 **Web:** www.purvanchalbank.com

Email: pgbgkp@gmail.com

2017-18/IT/TENDER/ 218

Date: 02/11/2017

Tender for Empanelment of vendor for Data cabling, Electric wiring & Earthing for new/ existing branches for one year

Purvanchal Bank invites tenders for commissioning of CAT 6 data cable, electric wiring and earthing at our around 30 branches/ offices situated in Gorakhpur (4), Deoria (4), Kushinagar (7), Basti (2), Mahrajganj (6), Sant Kabir Nagar (0), Siddharth Nagar (7), Ballia (0), Mau (0) and Etawah (0) districts of Uttar Pradesh.

Vendors dealing in the captioned work preferably with **SBI/ Other Banks/ Government Offices** are invited to submit tender in a SEALED Cover containing two separate sealed covers of documents containing Technical Bid & Financial/ price bid the two separate sealed covers to mentioned its contents viz Technical Bid; financial bid (Annexure – I) to the address mentioned on the top of the letter.

Important Dates:

Sr. No.	Particulars	Dates
1	Issue of tender document	02/11/2017
2	Last date for tender submission	14/11/2017 (5 P.M.)
3	Tender opening date	15/11/2017 (3 P.M.)

1. The technical configuration for the work of data cabling, electric wiring and earthing is given in Annexure – I (Financial Bid). All vendors need to fill the rates in Unit Rate and total amount field in the rupee currency (excluding GST) in Annexure – I (Financial Bid).
2. You are required to indicate your lowest unit-wise price inclusive of all taxes for maintenance of the various data cabling, electric wiring and earthing items separately. Based on these unit-prices, the rate of each item would be arrived at and the vendors who have quoted the lowest would be ranked in the order L1 (the lowest bidder), L2 and L3. The orders may be distributed to the L1 vendor and other Vendors (i.e. L2, L3 etc.) also, based on their relative position/presence in different regions and their willingness to maintain the said equipment at the rates quoted by L1, subject to furnishing a written matching letter to the Bank. Bank reserves the right to decide the maximum number of Branches/ Offices that can be allotted to a single vendor.
3. You are required to submit your offers on the annexure provided for the purpose and offers made otherwise are not accepted.



PRE-QUALIFICATION CRITERIA

1. The vendors must have at least three years of experience for data cabling and electrical work. (Please submit old work order/ completion certificates)
2. The Bidders are required to furnish Earnest Money Deposit (EMD) along with their offer. The EMD, in the form of Demand Draft/Pay Order drawn on any Nationalized Bank favouring Purvanchal bank, payable at Gorakhpur Uttar Pradesh for amount of Rs 25,000/- (Rs. Twenty Five Thousand only), shall be submitted along with the Bid. In addition, Application money of Rs.1,000/- (One Thousand only) is payable, which is non-refundable. Document evidence must be submitted in **Technical Bid** Cover.
3. Copy of Income Tax PAN, Registration Certificate of GST should be attached in **Technical Bid Documents**.
4. The Vendors must have Local Service Centre at Gorakhpur with adequate Inventory of Spares.



Tender Terms & Conditions:-

1. You are required to submit an ‘**Earnest Money Deposit**’ of **Rs. 25,000/- (Rs. Twenty Five Thousand only) &** Application money of Rs.1,000/- (One Thousand only) in the form of Demand Draft or Banker’s Cheque from any nationalized Bank or from **Purvanchal Bank** favoring ‘Purvanchal Bank, Gorakhpur’. **The EMD pertaining to the unsuccessful bidders will be returned soon after the tendering process and that pertaining to the successful bidders will be held by the Bank throughout the validity period of the tender.**
2. **Validity:** Rates quoted shall be valid from 15/11/2017 to 14/11/2018. The same rates can be extended for additional three months period as per the mutual understanding between Bank and respective vendor(s) based on cost viability of the project and vendor service support.
3. The Bank, however, reserves the right to call for fresh quotes at any time during the period if considered necessary.
4. As to derive L1 vendor (as per L1 criteria), it is compulsory for bidder to quote the price for all items mentioned in **Annexure-I** else their whole bid will be rejected.
5. The rates quoted once will be treated as final. No alteration either in rates or in tender documents will be entertained.
6. The bidder(s) will not be permitted to assign or give sub contract of the work awarded to him without prior permission from **The General Manager (Admin.), Purvanchal Bank, Gorakhpur**. The decision of Purvanchal Bank authorities in this regard shall be final and binding to the vendors/bidders.
7. The vendor(s) must meet necessary statutory and legal compliances. Purvanchal Bank will not be responsible for any legal action arising out of non-compliance to statutory & other similar legal compliances.
8. 100% payment against respective branch invoice will be released after completion of work and by submitting duly signed inspection certificate of branch manager/ regional manager for respective branches.
9. Satisfactory work completion/ inspection certificate duly signed and stamped by respective branch manager/ regional manager must be attached with invoices of respective branches mentioning total items used in the installment.
10. If any problems/fault related to LAN cabling/ electric wiring arises within 6 month after work commissioned then vendor needs to solve the issue within 24 hours time without claiming any fees/charges for additional visit.
11. Proper earthing voltage (≤ 2 Volts) needs to be ensured at respective assigned branches for data cabling and electric wiring.



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12. All items related to data cabling, electric wiring and earthing needs to be supplied by the vendor. No additional charge/ items provided by the respective branches.
13. Vendors must install the items which are specified in the configuration. If any kind breach/ fraud is found in work then empanelment of vendor will be cancelled and amount will be recovered if found necessary.
14. This empanelment will be valid from 15/11/2017 to 14/11/2018. The work for the number of new branches which will be opened in this financial year and existing branches may be assigned to vendor(s). The number and names of the branches will be intimated to the vendor(s) as and when it will be decided.
15. Vendors need to be arranging their work schedule as per the requirement of the Bank.
16. Bank will finalize L1 vendor and other vendors needs to match prices of the lowest one (L1).
17. Please quote most competitive rates in a sealed envelope addressed to the undersigned and submit to the address mentioned on the top of the letter so as to reach us **on or before 14/11/2017 till 5.00 P.M.**
18. In the event of any dispute arising between BANK and the bidder, the matter shall be referred to the Chairman of the BANK, who may himself act as sole arbitrator or may name as sole arbitrator an officer of BANK notwithstanding the fact that such officer has been directly or indirectly associated with the tender process or the contract between the parties. The bidder shall not be entitled to raise any objection to the appointment of such officer of BANK as the sole arbitrator. The award of the arbitrator shall be final and binding on both the parties, subject to the provisions of the Arbitration and Conciliation Act, 1996 and rules made there under, for the time being in force. The arbitration proceedings shall be held at Gorakhpur.

All tenders needs to be submitted in sealed cover alongwith Annexure-1, Annexure-2 & Annexure-3 and must be signed and stamped at each pages by vendor indicating compliance with the tender terms and conditions.

Yours faithfully,

GENERAL MANAGER (Admin)



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ANNEXURE – I



FINANCIAL BID

(A) Computer LAN Cabling Work using D-Link CAT-6 Material:

Ethernet Switch Shall be provided by Bank at Each Branch. Total Computer Points for each Branch are approximate 5 to 7 nos.

Sr No	Item Description	Unit	Rate / Unit RS.	Approx Qty. per branch	Total Amount Rs.
1	2	3	4	5	6
1	Data Cabling D-Link CAT 6 UTP Cable 4 Pair	Per Meter		90 (meter)	
2	PVC Cape on Casing of 25 mm with fitting (Precision Brand)	Per Meter		50 (meter)	
3	CAT – 6 Information Outlet with Mount Box D-Link	Per 1 No.		8 units	
4	CAT – 6 Factory Ready Patch Cord Meter 1 D-Link	Per 1 No.		4 units	
5	CAT – 6 Factory Ready Patch Cord Meter 2 D-Link	Per 1 No.		4 units	
6	6U Wall Mount Rack with Front Door with Lock, One Stationery Tray (without inner Fan) including Transportation + Labor Charges for Fixing & Wall Mounting of Rack at Each Site	Per 1 No.		1 unit	
7	Labor Charges for Cable Laying, I/O Termination, RJ 45 Crimping & Total Connectivity Testing at each site.	Per Point		8 units	
8	Flexible Pipe 1”	Per meter		1 meter	
	(A) TOTAL				
9	Ethernet Switch 10/100 DLINK (wherever Req.)	Per 1 number		1 unit	



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(B) Computer Electrification Work using ANCHOR / FINOLEX Material:

Scope of Work: The Proposal covers total electrification work for Computers e.g. from Mains to UPS in & Output Cables via DB BOX to each of the Computer / Printer / Scanner etc. points. Approximate points for each Branch are 6 to 8.

Sr No	Item Description	Unit	Rate / Unit Cost RS.	App. Qty. per branch	Total Amount Rs.
1	2	3	4	5	6
1	Flexicore wire of 4 sq. mm for wiring purpose from Mains to Input of UPS Input (FINOLEX Brand) [Red color wire for phase, black for neutral and green for earthing.]	Per Meter		40	
2	Flexicore wire of 2.5 sq. mm for wiring purpose from UPS Output to DB BOX and from DB Box to point wiring (FINOLEX Brand) [Red color wire for phase, black for neutral and green for earthing.]	Per Meter		175	
3	15AMP Universal Sockets for UPS Input + Output (ANCHOR Brand)	Per Nos.		2	
4	15AMP Tops for Sockets for UPS Input + Output (ANCHOR Brand)	Per Nos.		2	
5	Dual Pole MCB of 25AMP for UPS Input / Output (ANCHOR Brand)	Per Nos.		2	
6	Dual Pole RCCB of 25AMP for UPS Input / Output (ANCHOR Brand) Tripping Current 100mA			1	
7	4 Way DB BOX for UPS Input and Output MCBs (ANCHOR Brand)	Per Nos.		1	
8	5 AMP Piano Switch (Qty 3) + 5AMP Universal Socket (Qty 3) with Wooden Tick Box 4'X12'X2" or 8''X6''X2'' (Anchor Brand)**	Per Nos.		3	
9a	Alternate : 5 AMP Piano Switch (Qty 1) + 5AMP Universal Socket (Qty 4) with Wooden Tick Box 4'X12'X2" or 8''X6''X2'' (Anchor Brand)**	Per Nos.		3	
9b	6AMP Single Pole MCB for each Point in DB BOX (Anchor brand)	Per Nos.		6	
10	8 Way DB BOX (ANCHOR Brand)	Per Nos.		1	
11	6 way DB BOX (ANCHOR Brand)				
12	PVC Cap on Casing 25mm, with necessary accessories rectangle, T etc. (Precision brand)	Per Meter		50	
13	Electrification Fitting Labor Charges	Per point		1	



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14	Telephone wiring (Finolex Brand) with 2 pair wire in PVC Cap on casing 16 mm	Per Meter		10	
15	Telephone socket Anchor brand	Per No.		1	
	(B) TOTAL				
16	Outstation Charges for Transportation, Traveling, Food & Staying	Per Site		1	

C) SPECIFICATIONS FOR CONVENTIONAL EARTHING:

Earthing work will include all material cost as per following specifications:-

Sl. No	Description	Unit	Unit Rate
1	Power Safe Earthing Electrode Provides totally maintenance free earthing (length-2 meters) Dia 46-50mm with One Bag BFC.	2nos.	
2	Insulated Copper Wire 6 m.m. Havel's	Per Meter as required	

Warranty: 3 Years warranty of less than 5 ohms i.e. sufficient to achieve less than 2 volts.

Installation: Inclusive, (in case of rocky soil where digging by bogie/augur is not possible, machine charges will be paid extra.)



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ANNEXURE- 2

UNDERTAKING FROM THE BIDDER

(In the firms/company's letter pad)

We hereby accept all terms and conditions (tender document as a whole) mentioned in **“Tender for data cabling, electric wiring and earthing at branches and offices of Purvanchal bank”**.

(Authorized Signatory)

(Company Seal)

Name: _____

Designation: _____

Mobile/Tele. No: _____

Date: _____



Name of the Vendor:

Commercial Terms and Conditions
For data cabling, electric wiring and earthing

- 1. The Prices quoted include warranty for 1 year. A single price, inclusive of all taxes, duties, levies, octroi, entry tax, freight, transit insurance, loading-unloading etc. (excluding GST) has been quoted against each item. We declare that the prices contain all types of mandatory / obligatory taxes / duties in force excluding GST. During the warranty period free replacement of all defective components will be provided during the warranty period.**
- 2. We agree to comply with and abide by the terms and conditions stipulated in the enquiry letter regarding terms of payment, delivery period, factory testing, validity period etc.**

Name of the Vendor:

Place:

Date:

Vendor's Signature

Seal