

**JHARKHAND RAJYA GRAMIN BANK  
HEAD OFFICE, RANCHI**

NOTICE/ACCOUNTS/2024-25/002

Date :14.01.2025

**Notice Inviting Quotation for Electrical Wiring & LAN Cabling  
work at Head Office,Ranchi**

Jharkhand Rajya Gramin Bank, Head office, Ranchi, invites sealed Techno Financial quotations from Firms/Individuals / registered supplier / for Electrical wiring and LAN Cabling ( 17 Nos. Computer desks ) as per lay out plan and detailed specification mentioned in Annexure II

The aforesaid work has to be done / installed at 4<sup>th</sup> floor of our Head Office, at **Zila Parisad, Market Complex, Kuchery Chowk, Ranchi**

The interested firm / Supplier may visit on above address to assess their cost and submit their technical details & financial quotation documents in prescribed format in separate sealed cover. The estimated cost for aforesaid work is Rs.50, 000/-Approx. excluding GST (including all taxes/transportation and labour charges)

Intending eligible firm /supplier may download quotation/bid document from our **Bank's website jrjb.in tender section from 14.01.2025 to 18.01.2025**

Techno Financial documents sealed in separate covers must be delivered to the **Accounts department at Head Office, Zila Parisad, Market Complex, Kuchery Chowk, Ranchi** up to 18.01.2025 till 4.00PM. All sealed quotations received till then will be opened on 20.01.2025, in our Head office at 11.00 A.M. If the last date of bid dropping/opening of quotations paralyzed due to unforeseen reason(s), then it shall be done on the next working day. The undersigned reserves the right to accept or reject any or all the quotations without citing any reason whatsoever.

**Sd/-**

**GENERAL MANAGER**

# **Terms & Conditions**

## **01. Delivery Place:**

Bidder will execute the required work at **the Head Office, Zila Parishad Marketing Complex, Kutchery Chowk ,Ranchi.**

Bid Price:

- a) All duties, taxes and other levies including the transportation expenses (excluding GST ) are payable by the firm under the contract and shall be included in total price.
- b) Each bidder shall submit only one quotation in the format supplied. Bidder submitting more than one quotation for the same package will not be entertained.
- c) All the columns and requisite information's must be filled in the supplies Format.

## **02. Submission of Quotations/Bid:**

- a) Each bidder should submit quotations in sealed envelopes. (Technical & Financial in sealed separate envelopes)

## **04. Credentiality Certificate**

### **1. Specification of Item (as applicable)**

a.) The Financial part (Part – II) of the bid shall consist of only Rate/Price on the Firm's letter pad. All the column and requisite information must be filled in the prescribed format. Bidder must quote the item wise Rate.

- b.) Award of contract on the basis of lowest evaluated price for which the bidder must quote the rate per item. Bidder must quote the rate of all items.

## **05. Evaluation of Quotations:**

The JRG Bank will evaluate and compare quotations determined to be substantially responsive i.e

- a) Are properly signed
- b) Confirm to terms, conditions, specifications and qualifications conditions.

## **06. Award of Contract:**

The JRG Bank will award the contract to the bidder whose quotations has been determined to be substantially responsive, and who has offered the lowest evaluated quoted price.

A) Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.

**07. Other Terms & Conditions:**

(a) JRG Bank reserves the right to prepone/postpone/cancel the bid, the bidder will have to abide with the decision.

(b) Payment shall be made after the Completion of work and submission of bills which will be subject to satisfactory completion and testing of work by the IT department of the Bank who will certify the quality and quantity of the items supplied/ work done as per specifications and recommend accordingly the extent of payment.

(c) No preference will be given to any bidder of class of bidders, either for the price or for other terms and conditions.

(d) Quotation may be submitted on the printed letter head of the bidder in the prescribed format supplied.

(e) No payment will be made for any damage of goods supplied.

(f) Preference will be given to SBI empaneled vendors.

**Sd/-**

**GENERAL MANAGER**

**PROFORMA FOR TECHNICAL BID (PART - I)****Annexure : I**

	<b>Particulars</b>	<b>To be filled in by the The firm</b>
1	Name of the supplier/Firm	
2	Detailed office address of the supplier/Agency with Office Telephone Number, and Mobile Number and name of the contact person	
3	PAN/TAN Number Sales Tax/ GST Registration Number (copy to be enclosed)	
4	Whether bid document of all pages of the terms and conditions duly signed, in token of acceptance of the same, is attached	
<b>Date</b>	:	
<b>Place</b>	:	<b>Signature of the Bidder with Office Seal</b>

## **FORMAT OF FINANCIAL BID (Part - II)      Annexure: II**

Name of the Firm/Agency/Supplier: \_\_\_\_\_

<b>Sl.No.</b>	<b>Description of Item</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>
1	Supply , commissioning & Testing of networking 1.CAT 6 wire 2. I/O box complete set with pvc box,I/O face Plate and keystone. 3. RJ 45 Connectors 4. Patch cord, CAT 6 Ranz 5. PVC Pipe and conduits for wiring	17	Nos	
2	Connection from Main to UPS and power connection to table/systems/workstations.	18	Nos	
		<b>Total ( Rs.)</b>		
		<b>GST (Rs.)</b>		
		<b>Total (Rs.)</b>		

- I/We agree to supply the above mentioned items in accordance with technical specification for a total contract price of RS. .... (in words Rupees ..... ) within 5 days of the issue of supply order.
- I/We also agree and abide with the terms and conditions stipulated in the bid document.

(Signature of Bidder with Seal)

Name:

Designation:

Date:

Address:

Contact No.: