

**TENDER DOCUMENT THE KURUKSHETRA CENTRAL COOPERATIVE BANK
LTD.,KURUKSHETRA, HARYANA**

THE KURUKSHETRA CENTRAL COOPERATIVE BANK LTD. KURUKSHETRA, HARYANA - 136118

**NOTICE INVITING TENDER (NIT)
FOR
ALARM SYSTEM**

**PURCHASE, INSTALLATION & SERVICE OF ALARM SYSTEM AS PER THE SPECIFICATIONS PROVIDED IN
TENDER DOCUMENT.**

**THE KURUKSHETRA CENTRAL COOPERATIVE BANK LTD. IS SITUATED IN DISTRICT KURUKSHETRA,
HARYANA**

Short Term Notice Inviting E-Tender

E-Tender Notice: -

The Kurukshetra Central Co-Operative Bank Ltd. Invites online e-tendering under two bids system i.e. Technical and financial for purchase and installation the GSM alarm systems in 29 branches as per technical specifications define in annexure - 7 in the e-tender from authorized dealer/ manufacturer and suppliers of Haryana State only Having Office / Service Center in KURUKSHETRA. Bank reserves the right to accept or reject any application without assigning any reason(s).



**TENDER DOCUMENT THE KURUKSHETRA CENTRAL COOPERATIVE BANK
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KEY INFORMATION

Date Of Downloading Tender Form	10-06-2024 from 10: 00 Hrs to 25-06-2024 up to 17:00 Hrs
Pre Bid Meeting	19-06-2024 at 11:00 AM To 02:00 PM Venue :- The Kurukshetra Central COOP. Bank Ltd. Railway Road, Kurukshetra, HR
Last Date Of Online Submission Of Tender	Up to 17:00 Hrs on 25-06-2024
Date Of Opening Of Technical Bid	26-06-2024 At 11:00 Hrs
Date of Opening of Financial Bid	26-06-2024 At 13:00 Hrs
Venue of Opening of BID	THE KURUKSHETRA CENTRAL COOP. BANK LTD; RAILWAY ROAD, KURUKSHETRA

Email: - cbsKurukshetra.haryana@gmail.com

Website: - www.dccbkkkr.in

Short Term Notice Inviting E-Tender

E-Tender Notice: -

The Kurukshetra Central Co-Operative Bank Ltd. Invites online e-tendering under two bids system i.e. Technical and financial for purchase and installation the GSM alarm systems and Intruder Detection System With Alarm in 29 branches of The Kurukshetra Central Co-Operative Bank Ltd. as per technical specifications define in annexure -5 in the e-tender from authorized dealer/ manufacturer and suppliers of Haryana State only Having Office / Service Center In Kurukshetra. Bank reserves the right to accept or reject any application without assigning any reason(s).

01. Hard copies of Technical Bids and Financial Bids in sealed covers be also sent separately up to The Kurukshetra Central Coop Bank Ltd, Kurukshetra in the Head office of this bank situated in Railway Road, Goal Bank, Kurukshetra, 136118 Haryana.
02. The Tender forms (non-transferable) containing terms & conditions and specifications description of the above mentioned items may be downloaded from Website: <https://etenders.hry.nic.in> and www.dccbkkkr.in
03. Technical & Financial bid will be opened at The Kurukshetra Central Coop Bank Ltd, Kurukshetra, Head Office, Kurukshetra, 136118, Haryana. Bank reserves the right to reject any/all the tenders without assigning any reason.



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Sr. No.	Quantity of Alarm Systems	EMD to be deposited for all Items	Tender Estimated Value for All The Items	Tender document fee & E-Service Fee For All Items	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation on Submission
01.	Supply, Installation, Testing, Commissioning of GSM Intruder Alarm System with Smoke Sensors (Samsung / Bosch / PELCO / HONEYWELL / Secureye) & Alarm Systems In 29 branches of this bank situated in KURUKSHETRA District as per technical specifications define in annexure 7					

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



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1. The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards or Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to "Online Payment Guideline" available at the Single e-Procurement portal of GOH (Govt. of Haryana) and also mentioned under the Tender Document.
2. SUBMISSION OF TENDER:- Tenderer shall submit their offer in electronic format on the above mentioned website on or before the scheduled date and time as mentioned above. No offer in physical form will be accepted and any such offer, if received by The Kurukshetra Central Co-operative Bank Ltd; Kurukshetra will be out rightly rejected.
3. No definite volume of work to be performed during the currency of the contract can be guaranteed by The Kurukshetra Central Co-operative Bank Ltd, Kurukshetra No claim shall lie against Bank on this account.
4. The Kurukshetra Central Co-operative Bank Ltd; Kurukshetra reserves the right to accept / reject any/all the tenders without assigning any reason; the decision of the Bank shall be final and binding on Tenderer.
5. NIT is the part of Tender Document and therefore bidders are requested to read the complete tender document and complete all the conditions mentioned therein. Bidders are requested to go through the tender document carefully before submitting the online bid and can visit the bank on any working day with prior intimation to inspect the specimen of the requisite items.
6. If the day fixed for opening of tender is subsequently declared a holiday, the tenders will be opened on the next working day following the Holiday but there will be no change in the time for opening indicated above.
7. Intending bidders will be mandatory required to online sign-up (create user account) on the website <https://etenders.hry.nic.in/> to be eligible to participate in the e-Tender. The Tenderer shall deposit a sum of Rs. 30,000/- (Rupees Thirty Thousand only) as Earnest money and the receipt so obtained may be submitted along with the Technical Bid. The EMD of the successful bidder would be converted into Security Deposit and shall not carry any interest and be refunded after successful completion of tender period. The intended bidder who fails to pay EMD fee under the stipulated time frame shall not be allowed to submit its bids for the respective event / Tenders.
8. The interested bidders shall have to pay mandatory e-Service fee (under document fee – Non refundable) of Rs.1680/- (Rupee One Thousand One Hundred Eighty Only) online by using the service of secure electronic payments gateway is an online interface between bidders and online payment authorization networks.



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The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards or Internet Banking.

The interested bidders must remit the funds at least T+1 working day (Transaction + One working Day) in advance before the expiry date & time of the respective events. And make payment via RTGS/NEFT to the beneficiary account number specified under the online generated Challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in/>

Important Note:

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



GENERAL MANAGER

The Kurukshetra Central Cooperative Bank Ltd; Kurukshetra

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1. INTRODUCTION

The Kurukshetra Central Cooperative Bank Ltd, Kurukshetra having its registered Head Office, Railway Road, Goal Bank,136118, Kurukshetra was established in 1973. The area of operations of this Bank is whole district of Kurukshetra. The bank is governed by its members (Board of Directors) through the Bye-Laws according to the Haryana cooperative societies Act, 1984 and the Haryana cooperative societies Rules 1989. It has its independent Board of Directors.

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ANNEXURE 1

SERVICE AGREEMENT

This agreement of Purchase and Install the GSM Alarm System of made on between M/s having its office at through its Director /Proprietor (Who is authorized to sign the agreement) herein after called 1st party i.e. company and The Kurukshetra Central co-op Bank Ltd., Kurukshetra through its General Manager authorized representative herein after called the 2nd party.

The Kurukshetra Central co-op Bank Ltd., Kurukshetra, acting through the General Manager, herein after referred to as the other part whereas the said contractor has agreed with the Bank, for supply of required items in conformity with the requirements & specifications.

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

1. Both the parties are competent to sign this agreement.

2. The supplier agrees to undertake to supply the items as referred in Tender . This is in respect to their bid letter no. dated _____ at the rates quoted by contractor. The prices are inclusive of all the levies taxes like excise duty freight and Labour etc., but exclusive of GST.

3. The supply of the Items which are not in conformity with the requirements are liable to be rejected.

4. In consideration of the payments to be made to the supplier as hereinafter provided the supplier shall upon and subject to the said conditions execute the works as mentioned in "Description of Items list" and according to the conditions described in the said tender specifications and the said price schedule of quantities with due care and attention.

5. Payment would be made after each successful execution of order.

6. The Security deposit is liable to be forfeited by the Bank without any prejudice to any other rights and remedies of the Bank in case the supplier fails to supply the item , as per the item orders and as per the terms and conditions given in tender schedule during the term of the contract including the extended period if any.

7. Notwithstanding what are stated in the tender specifications and conditions hereinabove stated, the Bank reserves to itself the right to place the order for quantity of material to be supplied, of adding to or omitting any quantity of materials and variations shall be carried out without prejudice to this contract.

8. If any loss is caused to the Bank by negligence on the part of the supplier, then the loss would be indemnified by the supplier.

9. The said conditions shall be read and be treated as forming part of this agreement and the parties hereto will respectively be bound hereby and to abide by and submit themselves to the conditions and stipulations and perform the same on their parts to be respectively observed and preferred.

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10. That the above terms and conditions can be amended / modified with the consent of both parties at any time.

11. That if terms and conditions mentioned above are breached by any of the party the agreement shall stand cancelled and the loss will be borne by the party who breaches the contract.

12. Any dispute arising under this agreement shall be referred to a sole arbitrator appointed as per the provisions of Arbitration and Conciliation Act, 1996 with consent of the Bank and the supplier. The award of the arbitration shall be final and binding on both parties.

13. All disputes shall be settled within District KURUKSHETRA jurisdiction.

(Signature of the authorized person of the bidders)
Manager

General

.....
Ltd.

The Kurukshetra Central Co-Operative Bank

(Name and address of the bidders)

(First Party)

(Second Party)

.....
(Seal of the bidders)

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ANNEXURE - 2

Self-Declaration on not being blacklisted

Date:

To

The General Manager,

The Kurukshetra Central Co-op Bank Ltd.,

Kurukshetra-135001, Haryana

I, _____ son of Sh. _____ resident of _____ do
hereby solemnly affirm and declare as under:-

That we _____ hereby confirm that we _____ has not been
blacklisted by any State Government/ Central Government/ Public Sector Undertakings during the last
three years and further confirm that our EMD/SD/Performance bank guarantee has not been forfeited
by any State Government / Central Government / Public Sector Undertakings during the last three years
due to our non-performance, non-compliance with the tender conditions etc.

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

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

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

DEPONENT

Verification:

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

DEPONENT

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Annexure- 3

Format of Annual Turnover

The Net Worth of Mr./Ms./M/s..... for last Financial Year
.....is Rs..... lakhs as per his/her/their books of
Accounts.

(Note: Net Worth means sum total of paid up share capital plus free reserves. Further any debit balance of Profit and Loss Account and Misc. Expenses to the extent not adjusted/or written off, if any, shall be reduced from Reserves and Surpluses).

Requirements: The Average Annual Turnover to be provided in the following format for the last 3 Financial Years (2020-21, 2021-22, 2022-23 and 2023-24 any three) .

Financial Information				
Financial Year	2020-21	2021-22	2022-23	2023-24
Annual Turnover (In INR)				
Average Turnover				
Note: - Annual turnover should be certified BY CA/Statutory Auditor or CA/Statutory Auditor certified Balance Sheets				

Signature of CA/Statutory Auditor

Name:-

Membership No. :-

Seal: -

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Annexure - 4

Technical BID

(BIDDERS PROFILE FOR PROVIDING SUPPLY & INSTALLATION OF GSM ALARM SYSTEY)

Sr. No.	Bidder Information	Details
01.	Name of the Organization/PSA & Year of Establishment	
02.	Address, Contact Number of Head office	
03.	Email	
04.	Status of Firm (whether Pvt. Ltd. Company/Public Ltd Company/Partnership firm(Attach Proof)	
05.	Name of Directors/Partners	
06.	<i>Details of EMD</i>	
07.	<i>Details of cost of Tender document</i>	
08.	Whether assessed of Income Tax. Mention PAN Number, furnish copy of income tax return for last three years.(Attach)	
09.	<i>GST Registration(Attach Proof)</i>	
10.	<i>Affidavit of Non-blacklisting during last three financial years (Attach Proof)</i>	
11.	<i>Certificate of at least 3 years' Experience in Business.(Attach Proof)</i>	
12.	<i>Audited Balance Sheet/ P&L Statement for last 3 years(Attach Proof)</i>	
13.	<i>Income Tax Return: Proof of payment of Income Tax for the last 3 years- Income Tax</i>	
14.	<i>Annual Turnover for last three Years or any three FY- 2020-21,2021-22,2022-23, and 2023-24(Attach Proof)</i>	
15.	<i>Must Have Original OEM Certificate For The Same Work With Name of Our Bank.</i>	

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

(Signature of the bidder)

Name and Address (with seal)

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Annexure 5

Eligibility Criteria for Technical Bid

(Checklist to be enclosed with Technical bid)

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

Sr. No.	Clause	Documents Required	Documents Submitted (Yes/No)
1.	Processing fee for Tender should have been submitted.	The payment of Tender Document Fee INR 1000/- (Rs. One Thousand Only) (Non-refundable) and eService Fee Rs. 1180/- (Rupees one thousand one hundred and eighty only (Non-refundable) can be made by eligible bidders/ contractors online directly through debit cards or Internet Banking Accounts.	
2.	Earnest Money Deposit(EMD)	The Payment for EMD of Rs. 30,000 (Rs. Thirty Thousand Only) can be made online directly through RTGS/NEFT and the bidder would remit the funds at least T+1 working day (Transaction + One working day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the Challan.	
3.	The Bidder should be a private/ public limited Company registered in India under the Indian Companies Act, 1956/ Partnership firm/sole proprietorship firm/Co-operative society existing for the past 3 years.	The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/VAT or GST Registration Certificate for Sole Proprietorship Firms.	
04.	The Bidder should have positive net worth (measured as paid-up capital plus free reserves) and should be profit making company for at least	Audited Balance sheet and Profit & Loss account statement of the Bidder for each of the last 3 audited	

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	two years out of the last three audited financial years(FY2020-21,FY2021-22, FY2022-23 and FY2023-24,) ANY THREE	financial years.	
05.	Should not have been black listed by any central/State Government Department/ Organization for breach of any applicable law or violation of regulatory prescriptions or breach of agreement as on date of submission of Bid.	An affidavit as per the Annexure-2 to be submitted by bidder.	
06.	The Bidder should have currently valid GST/Service Tax Registration Certificate and PAN No.	Copies of GST/Service Tax Certificate & PAN No.	
07.	Item's Description Fill as per Annexure 7	Attached Annexure - 7	
08.	The Bidder should Completed One Contract with Equal Amount of this tender or Two Contracts with Same Amount. Must Have Minimum Experience of 2 Years for the same type of Projects.	Attach PO / Work Order / Completion Certificates	
09.	<i>Must Have Original OEM Certificate For The Same Work With Name of Our Bank.</i>	Attach Proof	

Any Bid failing to meet the above stated Qualification criteria shall be summarily rejected and will not be considered for Financial Evaluation.

Yours faithfully,

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

Name and Title of Signatory (ies): _____

Name of Bidding Company/Firm: _____

Address: _____

(Affix the Official Seal of the Bidding Company)

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Annexure 6

Financial Bid

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

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

Description of Items List:-

Sr. No.	Name of Items	Total Cost {per Unit x No of Sets}	GST	Rate in Rs.
1.	29 Nos GSM / Intruder Alarm System With Smoke Sensors Make (Samsung / Bosch / PELCO / HONEYWELL / Secureye) With Wires and Other Items			

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

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

Signature: Name of the Authorized Person

Designation:

Seal of the firm:

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Annexure 7

TECHNICAL SPECIFICATIONS FOR SECURITY ALARM SYSTEM

GSM Alarm System	
Display Screen	10.9cm
Function	Operating System with multitasking design, Automatic alarm indicate when offline.
App function	App remotely arm/disarm Parameter setting and accessories management, rename defense zone.
Learning	Support Upto 100 learning storage location for remove control and wireless detector.
Record Function	Record 20 second alarm voice, if alarm occurs the alarm host will dial preset and play the record video.
Network	Supports WiFi & GSM network Alarm system, Supports different alarm channels (App Push/SMS/Voice Monitoring/Center Alarm.
Telephone Function	Support 6 groups preset alarm phone number, SMS on/off and dial on/off can be set respectively.
Defense Zone Support	Support Gate SOS, Windows, Smoke, GAS, Carbon monoxide.
Daily Operations	Remote Control, Key Board, Mobile Phone App, GPRS Alarm Center.
Make & Brand	Samsung / Bosch / PELCO / HONEYWELL / Secureye

Specification for GSM Alarm System : - Make Samsung / Bosch / PELCO / HONEYWELL / Secureye Only
Make In India.

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Annexure - 8

It is mandatory for the bidders to quote rates for each items for the unit indicated in the below list. No item needs to be kept blank. The rates include all applicable taxes (GST etc.), Labour Charges, Commissioning Charges, Installation & Maintenance charges or any other charges.

List of Equipment's Installed under Security Alarm System(per Branch) :-

Sr. No.	Description	Quantity Per Branch	Price Per Piece Including GST
01.	GSM Control Panel With WiFi		
02.	Panic Switch		
03.	Sounder 12V (Any Make)		
04.	Motion Sensor		
05.	Smoke Detectors / Fire Alarms		
06.	SMF Rechargeable Battery 12V Exide Make		
07.	Power Cable		
08.	Heavy Duty Shutter Contact		
09.	Installation Charges		