

THE MUNICIPAL CO-OPERATIVE BANK LTD., MUMBAI

Municipal bank Bhavan, 245, P.D'mello Road, Fort, MUMBAI 400 001

NOTICE INVITING TENDER FOR SUPPLY OF SLOTTED ANGLE RACKS

The Municipal Co-operative Bank Ltd., Mumbai intends to invite quotations under TWO-BID system for Supply of SLOTTED ANGLE RACKS in sealed envelope from reputed original Manufacturers or Authorised Channel partners of Manufacturer having sound financial capacity and proven track record of providing above mentioned racks to other Reputed/Government/PSU organizations etc. The quotations, meeting the eligibility criteria specified in the tender format, shall only be considered for further evaluation. For complete details and bid documents please log on to our website www.municipalbankmumbai.com

Last date for submission of tender forms is 13/09/2019 upto 3 p m

Bank reserves the right to accept or reject any or all offers/ Quotations in full/ part without assigning any reason whatsoever.

NOTICE FOR SUPPLY OF SLOTTED ANGLE RACKS

You are requested to submit the technical bid as per Annexure "A" and "C to F" in a sealed cover superscribed "Technical Bid" for SUPPLY OF SLOTTED ANGLE RACKS "Please submit financial bid as Annexure B separately in a sealed cover super scribed "Financial bid for SUPPLY OF SLOTTED ANGLE RACKS. These two covers along with the DD/Pay Order towards EMD are to be placed in a bigger sealed cover super scribed as "Tender for Supply of slotted ANGLE RACKS.

The tenders should be accompanied by an Earnest Money Deposit of Rs. 5000/- & tender fee of Rs.250/- in the form of DD/PAY ORDER favouring "THE Municipal Co-operative bank Ltd., Mumbai, drawn on any nationalized Bank/Schedule Bank payable at Mumbai. The EMD will be refunded without interest to the unsuccessful bidder after finalization of the tender.

Please note the last date of submission of the tender is on or before 13/09/2019 upto 03.00 PM. Tender document should be downloaded from our website www.municipalbankmumbai.com The sealed cover addressed to " The General Manager, The Municipal Co-operative bank Ltd., Mumbai, Municipal bank bhavan, 245, P.D'mello Road, Fort, Mumbai 400 001 should be submitted on or before 13/09/2019 upto 3.00 pm.

Please note that only qualified technical bids will be eligible for opening of financial bid as per rules. The financial bid in Annexure B must have clear break up as required in the format. Further, please append your signature with seal in all Annexures.

Annexure- A

The General Manager
The Municipal co-op. Bank Ltd., Mumbai,
Municipal bank Bhavan,
245, P. D'mello Road, Fort,
Mumbai 400 001

Re: Supply of slotted ANGLE Racks

APPLICATION FORM – TECHNICAL BID

Sr. No.	Information sought	Information Provided
1	Name of the Firm (In Block Letters)	
2	Date of Establishment/Incorporation	
3	Registration no. for registration under Companies Act, 1956. (Please enclose photocopy of certificate)	
4	Correspondence address and telephone no. with email id	
5	Are you original manufacturer or Channel Partner of Original Manufacturer? If yes, please affix the authorization form of Manufacturer on its letter head.	
6	GST Registration no. (Please enclose photocopy of certificate)	
7	Please attach attested copies of 3 Purchase Orders executed or Certificate from customer for last 3 years	
8	State the latest Income tax assessed year and the amount of tax assessed (Copies of last 03 years, IT Returns, Balance Sheets & Revenue A/C to be enclosed)	

Annexure B

FINANCIAL BID

(To be submitted in a separate sealed cover and marked as "Financial Bid") Proforma of Price Bid for Supply of "Slotted ANGLE Rack.

SR.NO	DISCRIPTION	UNIT	QTY	RATE	AMOUNT
1	<p>Racks: Providing & fixing Slotted Angle Steel Racks of size: W 36" X D15" X H 96". with 5 Shelves. If required Provide additional support with 40X40X2mm M.S angle length 900mm collared piece using Nut-bolts. Also if needed to be fixxed on floor for stability.</p>	Nos.	12		
2	<p>Providing & fixing Slotted Angle Steel Racks of size: W 25" X D15" X H 48". with 4 Shelves.</p>	Nos.	6		
3	<p>Providing & fixing Slotted Angle Steel Racks of size: W 36" X D15" X H 48". with 4 Shelves.</p>	Nos.	15		
4	<ul style="list-style-type: none"> • Slotted Angles: 40mm X 40mm X 2mm thick. • Shelves: 36" X 15" X 1.2 mm thick, Machine Multi-band Moulded to with stand load of 75-100 kg per shelve. • Grade of Steel: CRCA Sheet Steel of SAIL/ TISCO. • Painting: 7 tank process with oven baking. • Corner Plates: 81mm X 81mm X 1.2mm. • Plastic/ Rubber/ Neoprene Shoes: Desirable of good quality. • Approved brand: Neelkamal/Godrej • Nut & Bolts: MS Chrome/ Galvanised with minimum 30 microns. • Inter connections/ Cross supports with 40mm X 40mm X 2mm thick angles with lap joint. • Grouting/ Supporting the frame work through expansion bolts at 5 mtrs. Interval alongsld the wall. 				
	TOTAL				
	GST				
	GRAND TOTAL				

ANNEXURE-C

ELIGIBILITY CRITERIA & OTHER CONDITIONS

1. Bidder should be company registered under Companies Act, 1956
2. The company/ Vendor should have experience in supply of such similar Goods to PSU/ Govt. client/Reputed pvt. Companies.
3. The company/ Vendor should have a valid PAN Card no. of Income tax department. GST, Registration.
4. The company/ Vendor should have a registered office/center at Mumbai
5. 10% security deposit will be charged/deducted against bills submitted .No interest is payable on this at the time of refund.
6. The bidder should be registered under GST
7. Company/ Vendor /Supplier have to be the original Manufacturer (OEM) or Authorized Channel Partner of Manufacturer.
8. Copies of PAN, GST, to be provided along with the Bid.
9. Bidder to furnish stipulated documents in support of qualifying criteria. Non- submission or incomplete submission of documents may lead to rejection of offer.

Annexure-D

TERMS AND CONDITIONS OF THE TENDER

1. The tender in the prescribed format (Hard Copy only) should be dropped in the tender box as per Rules on or before the last date specified. No corrections are to be made in the terms quoted.
2. GST and other taxes whenever applicable should be stated in the tender, packing & forwarding charge, etc. should be clearly mentioned in separately. Rates are to be mentioned both in figures and words to be quoted in Indian Rupees and rates quoted should be on the basis of delivery at our branches at different places at Mumbai
3. Bank reserves the right to accept any quotation in full or part. This does not necessarily mean that the lowest quotation will be accepted.
4. Payment Terms: Payment will be released only after supply and acceptance of the items at our site along with invoice/bill, etc. Statutory deductions as applicable will be deducted from the gross bill amount. No advance payment shall be made for purchasing items
5. Packing: Material should be supplied in original packing of the manufacturer along with necessary warranty / guarantee certificate for minimum period of 01 Year from the date of supply to be submitted along with supply. Defective material should be replaced free of cost at our branches.
6. EMD: - Earnest money of RS.5000/- is payable in form of DD favouring "THE Municipal Co-operative bank Ltd., Mumbai, drawn on any nationalized bank/schedule bank payable at Mumbai. EMD will be refunded without interest to the unsuccessful bidder after finalization of the tender.
7. Security Deposit: 10% security deposit will be charged/deducted against bills submitted No interest is payable on this at the time of refund. This deposit will be forfeited if the supply of the ordered items is not completed as per the terms and conditions and description of the tender.
8. No advance payment shall be made for purchasing items.
9. Delivery: If the supplier fails to deliver any or all of the goods within the 25 days time frame as per delivery schedule, Bank shall, under the contract deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods [value of quantity for which delivery is delayed] for each week of delay or part thereof until actual delivery, subject to a maximum deduction of 10%.

10. If, after the supply, it is discovered that the equipment supplied do not conform to the specifications, such equipment may be rejected at the supplier's cost who will have to supply the equipment exactly according to specifications and in the event of noncompliance with this condition, Bank shall be at liberty to take such action as it may deem fit, in addition to penalizing the supplier of such additional cost as may be incurred by it in replenishing it with supplies from other sources. Stores rejected after receipt will have to be taken back by the Supplier at their own risk and cost.
11. Full and final payment shall be made after successful completion of the work and after adjustment of deductions mentioned herein above and deduction of TDS etc as per rules.
12. Parties who have been black listed /debarred by any PSU or any Government Departments are not eligible for submission of this tender.
13. Copies of Certificates / Documents related to GST registration, PAN etc., to be provided along with the Bid.
14. No counter condition shall be accepted.
15. Mere submission of the application for selection does not confer the right of Selection. The selection would be without any liabilities from our side.
16. Bank reserves its right to reject, accept or cancel the process of selection without assigning any reason thereof for which Bank shall neither be liable nor obligatory to inform the applicant the grounds of any such action.
17. Any dispute arising out of or relating to this tender shall be deemed to have arisen in Mumbai and be subject to adjudication of competent Court in Mumbai
18. The approved rates will be valid for a period of one year from the date of placing of order.
19. The contractor shall submit the bills after installation report by authorized representative of Bank, where the goods have been delivered & installed. Tax at source will be deducted as per the Income Tax Rules applicable from time to time.

Annexure-E

MANUFACTURER'S AUTHORIZATION FORM (MAF)

The General Manager
The Municipal co-op. Bank Ltd., Mumbai,
Municipal bank Bhavan,
245, P. D'mello Road, Fort,
Mumbai 400 001

Re: Supply of slotted ANGLE Racks

Dear Sir,

We, M/s. _____ who are established and reputed manufacturers of _____ having factories / Depot as _____ and _____ do hereby authorize M/s. _____ (Name and address of bidder) to offer their quotation and conclude the contract with you against the above invitation for the Bid, as one of our Authorized Dealers. We, hereby, extend our full guarantee and comprehensive warranty as per terms and conditions of the RFP for our products offered against this invitation for Bid by the above firm.

Dated at _____ this _____ day of _____ 2019.

Authorized Signatory

Signature :

Name :

Designation :

Name & Address of the company :

Seal of the Company