

**Request for Proposal(RFP) for supply & installation of Interior Furnishing,
Furniture work, Chairs and Allied works at The Jaipur Central Cooperative Bank
Ltd., Branch Phagi**

Mode of Bid Submission	Offline
Procuring Authority	Managing Director The Jaipur Central Cooperative Bank Ltd, Jaipur (Rajasthan) – 302021
Bid Fee (Including GST)	Bid Document Fee- Rs. 590/-
Bid Security	Rs. 19360.00
Start Date of Bid Submission	12 June 2025, 10:00 AM
Last date and time of submission of Bid	25 June 2025, 05:00 PM
Pre Bid Clarification Meeting Date, Time & Place	16 June 2025, 01:00 PM at The Jaipur Central Cooperative Bank Ltd. F-1, Nursery Circle, Vaishali Nagar, Jaipur 302021
Opening of Technical bid	26 June 2025, 01:00 PM

Name of Bidding Company/ Firm:	THE JAIPUR CENTRAL COOPERATIVE BANK LTD.
Contact Person (Authorized Bid Signatory):	GAJENDRA KUMAR MEENA
Correspondence Address:	F-1, NURSARY CIRCLE, VAISHALI NAGAR, JAIPUR, 302021
Mobile no.	8003699163
Telephone no. / Fax no.	
Website / e-mail	www.ccbjaipur.com dccb.jaipur@rajasthan.gov.in

The Jaipur Central Cooperative Bank Ltd.
HO: F-1, Nursery Circle, Vaishali Nagar,
Jaipur-302021
Phone no. 8003699071, CM(Administration)
8003699163, SM(Store)
7230044400, Computer Programmer
e-mail: dccb.jaipur@rajasthan.gov.in



THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD.

दि जयपुर सैन्ट्रल को-ऑप० बैंक लि०

F-1, Nursery Circle, Opp. Vaishali Tower – II, Vaishali Nagar, Jaipur –302021

दूरभाष नं.2358655 E-mail : jccb.store@gmail.com

स्टोर अनुभाग

Ref.: JCCB / STORE / 2025-26/14066

DATE:10/06/2025

INVITATION FOR BID (IFB) & NOTICE INVITING BID (NIB)

Name and Address of procuring entity	The Jaipur Central Cooperative Bank Ltd. F-1, Nursery Circle, Vaishali Nagar, Jaipur-302021
Name and address of Procurement Officer	Managing Director The Jaipur Central Cooperative Bank Ltd. F-1, Nursery Circle, Vaishali Nagar, Jaipur-302021
Subject matter of procurement	Request for Proposal(RFP) for supply & installation of Interior Furnishing, Furniture work, Chairs and Allied works at The Jaipur Central Cooperative Bank Ltd., Branch Phagi.
Bid procedure	Single Stage Two Part Open competitive Bidding: Technical Bid & Financial Bid
Bid evaluation criteria (Selection method)	Technically Qualified bidder shall be selected on Lowest Cost Based Selection (LCBS) i.e. L1 bidder.
Website for downloading Bid Document, Corrigendum's Addendums etc.	https://www.ccbjaipur.com https://sppp.rajasthan.gov.in
Estimated Procurement Cost	Rs 9.68 Lakhs (Including GST)
Bid Fee (Including GST)	Bidding document fee: Rs. 590/- (Rupees Five Hundred Ninty Only) Bid Security: Rs 19360/- (Rupees Ninteen thousand three hundred sixty) Bidder has to deposit Bid Security & Bid Document fee through Banker's Cheque or Demand Draft in favour of "The Jaipur Central Cooperative Bank Ltd." payable at "Jaipur"
Pre Bid Clarification Meeting Date, Time & Place	16 June 2025, 01:00 PM at The Jaipur Central Cooperative Bank Ltd. F-1, Nursery Circle, Vaishali Nagar, Jaipur-302021
Date/ Time/ Place of opening Technical Bid	26 June 2025, 01:00 PM The Jaipur Central Cooperative Bank Ltd. F-1, Nursery Circle, Vaishali Nagar, Jaipur-302021
Bid Validity	90 days from bid submission deadline
<u>Instruction to Bidders for online Bidding (e-Bidding)</u>	
1. The bidders who are interested in bidding can download Bid documents from https://sppp.rajasthan.gov.in or https://www.ccbjaipur.com	
2. Bidder shall submit their offer offline both for technical and financial proposal at the office of Bidding Authority before Last date and time of submission of Bid	

Managing Director
The Jaipur Central Co-operative Bank Ltd.
Jaipur (Rajasthan)

INSTRUCTIONS TO BIDDER

(Part of Technical Bid)

1.	Scope of Bid	<p>In support of Invitation for Bid published by The Jaipur Central Co Operative Bank Ltd (JAIPUR CCB)</p> <ol style="list-style-type: none"> 1. The selected Bidder will be required to make the complete arrangements to undertake various tasks, but not limited to, under the supervision and guidance of designated officers for successful completion of the cited event 2. The successful bidder will be expected to supply prescribed items as per their prescribed specifications.
2	Eligible Bidders	<ol style="list-style-type: none"> 1. The item/items to be procured shall be reserved for procurement only from the micro and small enterprises situated in Rajasthan, as defined in the clause 1(a) of notification dated 19.11.2015 issued by finance department government of rajasthan, Bidder has to attached Udyam Registration Certificate/Udhyog Aadhar/EM Part Ist/IInd 2. A Bidder may be a private entity, company, partnership firm, Propriety firm, Government owned entity having its registered office at Jaipur district. 3. Bidder must have experience of having successfully completed similar works of banking sector only during last 3 Financial Years. 4. Bidder firm have minimum turn over of rupees 10.00 lakh in last two years. If last years final accounts have not finalised then preciding last two years turn over will be considered. For turn over authentication certificate from CA should be attached. 5. The bidder should have a registered number of GST & PAN 6. Bidder should: - (A Self Certified letter duly signed by the Auth. Signatory as per Annexure-2) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons; not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract
3.	Qualification of Bidders	<ol style="list-style-type: none"> 1. All bidders shall provide documentary evidence as per requirement of bid document. 2. One of the partners/representatives shall be authorized to be in charge and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatory (ies) of the company or of all the partners as the case may be failing in that may lead to rejection of bid.
4.	Quality & Safety Assurance	<ol style="list-style-type: none"> 1. All bidders shall provide following certificate for quality & safety assurance :- <ol style="list-style-type: none"> i. ISO-9001:2015 certified from NABCB ii. ISO-14001:2015 certified from NABCB

		iii. ISO -45001:2018 certified from NABCB iv. IGBC Certificate v. AIOTA Certification for Office Furniture vi. GRIHA Council Certificate
5.	Changes in the Bidding Document	1. At any time, prior to the deadline for submission of Bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum. 2. Any bidder, who has submitted his Bid in response to the original invitation, shall have the opportunity to modify or re-submit it, as the case may be, within the period of time originally allotted or such extended time as may be allowed for submission of Bids, when changes are made to the bidding document by the procuring entity. 3. Provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.
6.	Contents of Bidding Document	1. The prospective bidders shall be permitted to download the bidding document from the websites(www.ccbjaipur.com), (sppp.rajasthan.gov.in) and pay its price (Rs 590/-) while submitting the Bid to the procuring entity. 2. The bidding documents shall also be made available at bank head office in office hours to any prospective bidder who pays the price (Rs 590/-) for it in cash or by bank demand draft, banker's cheque, pay order in favour of The Jaipur Central Co-Operative Bank Ltd. Jaipur. 3. Any prospective bidder may, in writing, seek clarifications from the procuring entity in respect of the bidding documents. 4. Bidding documents purchased by Principal of any concern may be used by its authorised sole selling agents/ marketing agents/ distributors/ sub-distributors and authorised dealers or vice versa. 5. The Invitation for Bids issued by the JAIPUR CCB shall be a part of the Bidding Document. 6. JAIPUR CCB shall not be responsible for incomplete Bidding Document. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.
7.	Documents Comprising the Bid	1. The bidder should ensure that all the required documents, as mentioned in this bidding document, are submitted along with the bid and in the prescribed format only. 2. Non-submission of the required documents or submission of the documents in a different format/ contents may lead to the rejections of the bid proposal submitted by the bidder. 3. JAIPUR CCB is not in favour of seeking additional documents and/ or clarifications from the bidders after the last date of bid submission. Hence, bidders are advised to prepare and submit the bid accordingly and ensure that all the required documents are in place and in desired order.

		4. Alternative/ Multiple bids shall not be considered at all.
8.	Bid Submission Sheets	<ol style="list-style-type: none"> 1. The Bidder shall submit the Technical Proposal and the Financial Proposal using the prescribed Bidding Forms at bank head office in separate envelopes, named "Technical Bid For Furniture work" & "Financial Bid For Furniture work" with Bidder's name, address and mobile no. These forms must be completed without any alterations to their format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. 2. All duties, taxes, transportation and other levies etc. payable by the bidder under the Contract, or for any other cause, shall be included in the rates and prices and the total bid price submitted by the bidder. 3. The rates and prices quoted by the bidder shall remain fixed and valid for the duration of the contract and would not be subject to variation on any account. 4. All prices shall be quoted by the Bidder only in Indian Rupees.
9.	Period of Validity of Bids	<ol style="list-style-type: none"> 1. Bids shall remain valid for a period of 90 days after the bid submission deadline date prescribed by the JAIPUR CCB. It can be further extended by the JAIPUR CCB after mutual consent. 2. Prior to the expiry of the period of validity of Bids, the procuring entity, in exceptional circumstances, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of Bid.
10.	Signing of Bid	<ol style="list-style-type: none"> 1. The signatory authority shall initial (sign) all pages of the Technical Proposal and Financial Proposal submitted, which shall be deemed as acceptance of terms and conditions of bid mentioned on that page.
11.	Sealing and Marking of Bids	<ol style="list-style-type: none"> 1. The Bidder shall seal the proposal & mark the envelopes as "Technical Bid For Furniture work" & "Financial Bid For Furniture work"
12.	Deadline for Submission of Bids	<ol style="list-style-type: none"> 1. During normal office hours in the head office of the The Jaipur Central Co Operative Bank Ltd. (JAIPUR CCB) 2. JAIPUR CCB may, at its discretion, extend the deadline for submission of bids by issuing an addendum, in which case all rights and obligations of the JAIPUR CCB, and the bids previously submitted to the original deadline shall thereafter be subject to the deadline as extended. 3. After the due time, no bids will be considered.
13.	Bid Security	<p>Bid Security of Rs 19360/- (Approx. 2% of estimated cost for works) shall be submitted in the form of Banker's Cheque or Demand Draft in favour of "The Jaipur Central Cooperative Bank Ltd." payable at "Jaipur"</p> <p>Concession in Bid Security may be applicable as per Rule 42 of RTPP Rule, 2013. Bidder has to produce evidence for eligibility of Concession as per RTPP Act, 2012/Rule, 2013.</p>

14.	Bid Opening	<ol style="list-style-type: none"> 1. The Bid opening shall take place in the presence of Bidder's representatives who choose to attend, at the address, date and time as specified in the Bid Document.
15.	Preliminary Examination of Bids & Responsiveness of Technical Proposal	<ol style="list-style-type: none"> 1. Prior to the detailed evaluation of Technical bids, the JAIPUR CCB will determine whether each bid (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is substantially responsive to the requirements of the bidding documents, for the purpose of eligibility. 2. If a Technical Proposal is not substantially responsive it will be rejected by the JAIPUR CCB conditional bids would be deemed to be not substantially responsive, and shall be rejected by JAIPUR CCB. 3. A substantially responsive Technical proposal is one, which conforms to all the terms, conditions and specifications of the bidding documents 4. The Financial Bid cover shall be opened later on the date and time as specified in the Bid document after intimating to the bidders who qualify in the evaluation of technical Bids. 5. To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the bidder shall be in writing. 6. Any clarification submitted by a bidder with regard to its Bid that is not in response to a request by the committee shall not be considered. 7. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the JAIPUR CCB of arithmetic errors discovered by the committee in the evaluation of the financial Bids. 8. No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted. 9. if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail. 10. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail. 11. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error,. 12. JAIPUR CCB reserves the right to consider even a single substantially responsive bid. 13. Lack of competition: A situation may arise where, if after evaluation of Bids, the bid evaluation committee may end-up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications,

		<p>wide publicity, sufficient time for formulation of Bids, etc were fulfilled. If not, the NIB would be re-floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that: - the Bid is technically qualified; the price quoted by the bidder is assessed to be reasonable; the Bid is unconditional and complete in all respects; there are no obvious indicators of cartelization amongst bidders; and the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document.</p> <p>The bid evaluation committee shall prepare a justification note for approval by the next higher authority of the procuring entity, with the concurrence of the accounts member.</p> <p>In case of dissent by any member of bid evaluation committee, the next higher authority in delegation of financial powers shall decide as to whether to sanction the single Bid or re-invite Bids after recording reasons.</p> <p>If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.</p>								
16.	Notification of Award	<ol style="list-style-type: none">1. The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the bidders.2. Repeat orders for extra items or additional quantities may be placed on the rates and conditions given in the contract.3. The Bidder whose Bid is found acceptable shall be notified of the award by JAIPUR CCB, prior to the expiry of the bid validity period, through a Letter of Acceptance. This letter will state the sum that the JAIPUR CCB will pay to the Contractor in consideration to task assigned to him.								
17.	Payment	Payment of procurement shall be made after completion of work & receiving Report signed by Branch Manager.								
18.	Time Limit and penalty clause	<ol style="list-style-type: none">1. Works can be performed during official hours of Bank.2. The work should be completed within 45 days from issuing of work order.3. Delay in completion of tasks shall be liable to a financial penalty of Purchase Order as below :-<table><tr><td>Delay up to 10 days of the prescribed delivery period</td><td>2.5% of PO</td></tr><tr><td>Delay exceeding 10 days but not exceeding 20 days of the prescribed delivery period.</td><td>5% of PO</td></tr><tr><td>Delay exceeding 20 days but not exceeding 30 days of the prescribed delivery period.</td><td>7.5% of PO</td></tr><tr><td>Delay exceeding 30 days of the prescribed delivery period.</td><td>10% of PO</td></tr></table> <p>If a Force Majeure situation arises, the selected bidder shall promptly notify JAIPUR CCB in writing of such conditions and</p>	Delay up to 10 days of the prescribed delivery period	2.5% of PO	Delay exceeding 10 days but not exceeding 20 days of the prescribed delivery period.	5% of PO	Delay exceeding 20 days but not exceeding 30 days of the prescribed delivery period.	7.5% of PO	Delay exceeding 30 days of the prescribed delivery period.	10% of PO
Delay up to 10 days of the prescribed delivery period	2.5% of PO									
Delay exceeding 10 days but not exceeding 20 days of the prescribed delivery period.	5% of PO									
Delay exceeding 20 days but not exceeding 30 days of the prescribed delivery period.	7.5% of PO									
Delay exceeding 30 days of the prescribed delivery period.	10% of PO									

		cause thereof within 15 days of occurrence of such event. Unless otherwise directed by JAIPUR CCB, the supplier/ selected bidder shall continue to perform its obligations under the contract as far as reasonably practical.
19.	Sub-Letting of Contract	<ol style="list-style-type: none"> Any change in the constitution of the firm, etc., shall be notified forthwith by the contractor in writing to the Procurement Officer and such change shall not relive any former member of the firm, etc., from any liability under the contract. No new partner/partners shall be accepted in the firm by the contractor in respect of the contract, unless they agree to bind by all its terms, conditions and deposit with the Purchase Officer a written agreement to this effect.
20.	Filling of Bid	<ol style="list-style-type: none"> Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender. Rate shall be written both in words and figures. There should not be errors and/or over-writings, if any, should be made clarity and initialed (signed) with dates.
21.	Price Preference	<ol style="list-style-type: none"> Price preference will be given to the goods produced or manufactured by Industries of Rajasthan over goods produced or manufactured by Industries outside Rajasthan in the case of same rates.
22.	Specifications	<ol style="list-style-type: none"> The approved supplier shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the goods or services to be supplied or served. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before signing the contract, refer the same to the authorized Officer of Bank and get clarifications. All articles supplied shall strictly conform to the specifications, trade mark laid down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such identification marks.
23.	Warranty/Guarantee clause	<ol style="list-style-type: none"> <u>The tenderer would give guarantee that the goods/Stores/articles/machinery/equipments/services would continue to conform to their description and quality as specified.</u> Any defect observed after receipt of material shall be replaced within 10 days of notice.
24.	Inspection	<ol style="list-style-type: none"> The authorized Officer of Bank shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods / equipments / machineries during manufacturing process or afterwards as may be decided.

		<ol style="list-style-type: none"> 2. The tenderer shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose.
25.	Rejection	<ol style="list-style-type: none"> 1. Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the authorized Officer of Bank. 2. Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.
26.	Agreement and Security deposit	<ol style="list-style-type: none"> 1. Successful Bidder will have to execute an agreement within 5 days from issue of Purchase Order and deposit performance security equal to 5% of the value of the order for which tenders are accepted. The stamp duty of such agreement such be borne by the bidder. 2. No interest will be paid by JAIPUR CCB on the performance Security money. 3. The forms of performance Security money shall be as Bank Draft/Bankers Cheque/Pay order in favour of The Jaipur Central Co-Operative Bank Ltd. Jaipur. 4. The performance Security money shall be refunded after expiry of one month of contract period after satisfying that there are no dues outstanding against the tenderer. 5. If any terms and condition of the contract is breached. The performance security money may also be forfeited in whole or part.
27.	Confidentiality	<ol style="list-style-type: none"> 1. Notwithstanding anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to: - impede enforcement of any law; affect the security or strategic interests of India; affect the intellectual property rights or legitimate commercial interests of bidders; affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the procuring entity. 2. The procuring entity shall treat all communications with bidders related to the procurement process in such manner as to avoid their disclosure to competing bidders or to any other person not authorised to have access to such information. 3. The procuring entity may impose on bidders for fulfilling the terms of the procurement contract, conditions aimed at protecting information, the disclosure of which violates (a) above. 4. In addition to the restrictions specified above, the procuring entity, while procuring a subject matter of such nature which

		requires the procuring entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.
28.	Cancellation of procurement process	1. A procuring entity may, for reasons to be recorded in writing, cancel the process of procurement initiated by it at any time.
29.	Code of Integrity for Bidders	1. No person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government.
30.	Interference with Procurement Process	A bidder, who: -withdraws from the procurement process after opening of financial bids; withdraws from the procurement process after being declared the successful bidder; fails to enter into procurement contract after being declared the successful bidder; fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds, shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to ten percent of the assessed value of procurement.
31.	Appeals	Any Bidder may file an appeal to Managing Director JAIPUR CCB for the purpose, within a period of 5 days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he/She feels aggrieved. The decision of the appellate authority shall be final.
32.	Forfeiture of Security Deposit	Performance Security amount in full or part may be forfeited in the following cases: I. When any terms and conditions of the contract are breached. II. When the Bidder fails to make complete supply satisfactorily. III. Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Procurement Officer in this regard shall be final.
33.	Specifications of Material	As prescribed

Name of Bidder :-

Address :-

Mobile No. :-

Email : :-

TECHNICAL BID

S.R.No.	Particulars	Page No.	Remarks
1.	Name of Bidding Company/ Firm:		
2.	Complete Address :		
3.	State clearly whether it is sole proprietor or partnership firm or a company or a Government Department or a Public Sector Organization		
4.	Contact Person (Authorized Bid Signatory):		
5.	Mobile no.		
6.	Telephone no. / Fax no.		
7.	Website / e-mail		
8.	Bid Security Amount		
9.	Bid Document Fees		
10.	Copy of Udyam Registration Certificate/Udhyog Aadhar/EM Part I st /II nd		
11.	CA Certificates of turnover		
12.	Certificate of completion similar works of banking sector during last 3 Financial Years.		
13.	Copy of GST & PAN		
14.	Undertaking (Annexure -2)		
15.	Proof/Undertaking of office in jaipur		
16.	Authorization Certificate (Annexure 3)		
17.	Annexure-4		
18.	ISO-9001:2015 Certificate		
19.	ISO-14001:2015 Certificate		
20.	ISO -45001:2018 Certificate		
21.	IGBC Certificate		
22.	AIOTA Certification for Office Furniture		
23.	GRIHA Council Certificate		

(Signature of Bidder)
Along with stamp of Firm/Company

Date :

Place :

Declaration by Bidder regarding qualification

To,

Managing Director

The Jaipur Central Cooperative Bank Ltd,

Jaipur (Rajasthan) – 302021

In relation to my/our Bid submitted to for procurement of..... in response to their Notice Inviting Bids No Dated I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my / our affairs administered by a court or a judicial officer, not have my/ our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officer not have, been convicted of any criminal offence related to my/our professional conduct or the making for false statements of misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings ;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by JCCB, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Thanking you,

Date:

Signature of bidder

Place:

Name :

Designation:

Address:

BIDDER'S AUTHORIZATION CERTIFICATE

To,
Managing Director
The Jaipur Central Cooperative Bank Ltd,
Jaipur (Rajasthan) – 302021

I/ We hereby declare/ certify that is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB reference No. _____ dated _____. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Verified Signature:

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:

CERTIFICATE OF CONFORMITY/ NO DEVIATION

To,

Managing Director

The Jaipur Central Cooperative Bank Ltd,

Jaipur (Rajasthan) – 302021

CERTIFICATE

This is to certify that, the specifications which I/ We have mentioned in the Technical bid, and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum technical specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/ we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations and assumptions.

I/ We also certify that the price I/ we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired Standards set out in the bidding Document.

Thanking you,

Name of the Bidder: -

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:

LIST OF APPROVED NOMINATED MANUFACTURES/ BRANDS.**Note:**

1. All materials to be used shall be of First quality.
2. Wherever the contractor proposes to use equivalent makes (i.e. other than specified) the same shall be done only after prior approval from the Bank. Any additional work done before prior approval of the expenditure and time; shall be solely on contractor's account and no claims whatsoever shall be entertained, in this regards.
3. Deduction in item rates will be done if Bank selected the material who's price is less than the specified basic rates. If material is not available contractor should mention the alternate make and submit the deviation statement.
4. Contractor should check the availability of material in market (for required quantity) before quoting the rates and if the material is not available contractor should mention the alternate make and submit the deviation statement.

S.No	Particulars and Specifications	Approved Make
1	Board & Ply	Century/ Euro/ Anchor/Merino
2	Lamination	Greenlam/Century/Merino/Euro/Actiontesa
3	Locks / Accessories	Godrej/Acme/ Indo Brass
4	Glass	Saint Gobain /Modi Guard/Toughened glass

Financial Bid

Qty/Rate

The bill of material for supply & installation of Interior Furnishing, Furniture work, Chairs and Allied works at The Jaipur Central Cooperative Bank Ltd., Branch Phagi:

S.No.	Description	Units	Qty.	Rate	Amt.
1	<p>LOW BACK CHAIR Supply of mid back chair of following specification Pedestal Base -Aluminium Die Cast with ABS/Nylon Twin Caster Wheels Minimum 5 Nos, of 50 mm Size Arm Material -aluminium covered with pu seat material-PU Foam covered with Fabric Density of PU foam used in seat KG per Cu Meter (+/- 3) - 45 Material of Fabric Back Cover / Material for Backrest -Innner frame Upholstered with Mesh fabric and mounted on main assembly Material of Fabric of Seat Cover -100% polyester fabric GSM/Thickness of fabric $\pm 5\%$(Gram/Square meter) -250 gram Chair Type -Advance Bio Synchronic Tilt Tension Adjustment -Yes Height Adjustment ± 5(mm) up to 100 mm Type of backrest support -Backrest With Adjustable Lumber Support Back type -push back Type of locking -5-Position Locking Number of arm movement 4(up & down end left & right) Lumber support -integrated DIMENSION Overall Chair Height ± 15mm - 950, Backrest Height ± 15mm -600 millimeter. Backrest Width ± 10mm -440 millimeter Seat Height ± 15 mm -450, Seat Width ± 10 mm -500, Seat Depth ± 10 mm -500 millimeter Thickness of MS Plate Joining the under structure with Seat -2 millimeter Padestal Size (Diameter in mm) +/- 10 mm -50 Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)- 50 mm</p>	NOS	10		
2	<p>STEEL SOFA Multiseater chair of Size:- 1675(W)x710(D)x775(H)mm OVERALL SIZE: 775 mm (H) x 1675 mm (W) x 710 mm (D) as measured from pedestal. SEAT SIZE: 400 mm (H). STRUCTURE AND MATERIAL: CROSS BEAM MATERIAL:Duly powder coated rectangular M.S.ERW tube having 8 cm x 4 cm x 0.2 cm size. LEGS: Legs should be chrome plated cold rolled steel with 0.12 cm thick. It should be 1.6 mm thick powder-coated perforated shell made of cold rolled M.S. sheet of 0.15 cm thickness. SIDE BARS: Chrome plated solid steel 3cm x 1.2cm with fluting and plastic inserts. Shell assembled on the cross beam with help of M8 bolts (min.- per seat- 8 nos. for seat to bracket and min.- 4 nos. for bracket to cross beam).</p>	NOS	2		

3	CONFERENCE TABLE SIZE - 3000*1050*750MM, (WDH) Table top 36mm thick PLPB Board(BSL/OSL) with 2/.8mm thick PVC edge banding tape with as per approved laminate shade INTERIOR GRADE. Top made of 36mm thick with dual shade , Gable End made of 36mm thick with dual shade, Modesty panel 18mm thick. All exposed edges covered with 2 mm pvc edge banding tape and non exposed edges covered with .8mm thk pvc edge banding tape.	NOS	1		
4	CASH COUNTER TABLE SIZE - 1575 X 600 X 750MM PARTITION SIZE - 1575(W) X 1800(L) X 2100(H)MM Counter - Consisting 60 mm thick aluminium extruded powder coated panel based partition of height 2100 mm having provision of PLPB board panel / clear glass/ pin up board , marker board . raceways on two level for data & electrical, 25mm thick PLPB work top with pvc edge banding on all sides, counter having a front side opening space in glass for interacting with peoples, Door with lock & key having 25mm thick PLPB extended counter top for visitors. cash counter having a 3 drawer movable pedestal with key board and cpu trolley. (as per sitting plan enclosed)	NOS	2		
5	BANKING STAFF COUNTERSIZE – Two of Size 1500X600X750/1200MM and Two of Size 1200X600X750/1200MM Consisting 60 mm thick aluminium extruded powder coated panel based partition of height 1200 mm having provision of PLPB board panel , clear glass on front side , pin up board & marker board on side partition . raceways on two level for data & electrical, 25mm thick PLPB work top with pvc edge banding on all sides, counter having a 3 drawer movable pedestal with key board and cpu trolley. (as per sitting plan enclosed)	NOS	4		
6	BRANCH MANAGER CABIN PARTITION Providing & fixing 60 mm thick aluminium extruded powder coated panel based partition of height 1200 mm having provision of PLPB board panel (bottom) & clear glass partition(above) with no raceway. (as per sitting plan enclosed)	SQFT	70		
7	MANAGER TABLE WITH PFT SIZE- 1800Wx900DX750H The executive L-shaped table is made with a 25mm thick pre-laminated particle board (PLPB) top with PFT, providing a robust and durable work surface. The side panels and modesty panel are made from 18mm thick PLPB, ensuring structural integrity and a professional finish, with 2mm edge banding for added protection and a seamless appearance. The table includes a movable drawer unit, featuring two equal-sized drawers and a filing drawer, all equipped with C-type handles and individual lock provisions for secure storage. Additionally, the table incorporates a side storage unit with a 25mm thick PLPB top and an 18mm thick PLPB base, offering ample space. This side unit is fitted with two equal-sized shutter doors, an one internal shelf for organized storage. The shutter doors are also equipped with C-type handles and locking mechanisms for enhanced security. (as per sitting plan enclosed)	NOS	1		
8	BACK STORAGE (File Cabinet) FOR BRANCH MANAGER CABIN AND COUNTER HEIGHT 2'6" X WIDTH X 18" X DEPTH 1'6" FT Proving & Fixing a back unit storage , Top made in 36mm thick PLPB top with PFT . Understructure made in 18mm thick PLPB board duly edge bended. Storage having a one internal shelf for storing belongings , storage equipped with C type handle with lock provision. (as per sitting plan enclosed)	SQFT	45		

9	Notice pinup board (4x3 ft.)	SQFT	12		
Total Amount					

Total Amount In Words :