



Vidyasagar Central Co-operative Bank Ltd.  
Head office: - Midnapore  
At & P.O. - Midnapore,  
Dist. - Paschim Medinipur  
Telephone – 03222–275417, 275411, FAX- 03222 – 275411  
E-mail – vccbmidnapore@gmail.com

TENDER NO.VCCBL/COMP/23/2019-20/ET-032

DATED: 06/09/2019

Tender Description : SUPPLY AND INSTALLATION OF COMPUTER HARDWARE FOR THE VARIOUS BRANCHES OF THE BANK.

**TECHNICAL BID**

Name of Firm / Contractor / Vendor:

Postal Address:

Mobile No.

E-Mail ID

PAN No.

GST No.

UTR No. for Tender Fee

UTR No. for EMD

| Sl. No. | Terms & condition  | Bidder to Agree | Bidder Remarks (if any) |
|---------|--|-----------------|-------------------------|
| 1       | Supporting documents should be submitted against their qualification and also will have to be submitted PT, Trade license, PAN CARD, GST Registration Certificates   |                 |                         |
| 2       | THE QUOTED PRICE SHOULD BE INCLUSIVE OF ALL TAXES, DUTIES AND CARRIAGE ETC   |                 |                         |
| 3       | THE DELIVERY AND INSTALLATION SHOULD BE COMPLETED WITHIN 7(SEVEN) DAYS AT ALL THE BRANCHES FROM THE DATE OF PLACEMENT OF PURCHASE ORDER.   |                 |                         |
| 4       | An Earnest Money Deposit (EMD) of Rs. 5,000/- (Rupees Five thousand only) and the tender fees of Rs. 100.00 (Rs. One Hundred only) is to be deposited in A/c No 1230064023o9 of Head Office bearing IFSC : WBSC0VCCBOI of the Bank and the UTR No / Challan No has to be mentioned in the quotation. Quotation received without UTR No / Challan No will not be considered as a valid quotation. Earnest money received from other unsuccessful tenders will be returned without interest on demand. |                 |                         |
|         | Documents to be submitted along with Tender Paper:-  |                 |                         |
| A       | ACTIVE MPN CERTIFICATE   |                 |                         |
| B       | COPY OF PROPRIETORSHIP / MOU / PARTNERSHIP DEED OF THE BIDDER  |                 |                         |
| C       | GSTIN / PAN No.  |                 |                         |
| D       | INCOME TAX RETURN  |                 |                         |

For further details please contact the undersigned H.O. Midnapore or see notice Board of the Bank and see the Bank website: [www.vidyasagarccb.in](http://www.vidyasagarccb.in) .

**Vidyasagar Central Co-operative Bank Ltd., Midnapur.**  
**H.O. Midnapur**

**Memo No. Comp/23**

**TENDER NOTICE**

**Date : 06.09.2019**

E-Tenders are invited from the intending persons / companies / agencies having sound experience in supply and installation of computer hardware for the various branches of the Bank. The successful bidder should have the capability of providing onsite delivery and installation.

The intending parties are requested to submit their Technical and Financial Bid by **20<sup>th</sup> Sept, 2019 within 01.00 pm** at our portal [www.vidyasagarccb.in](http://www.vidyasagarccb.in). The bank reserves the right by itself to cancel any or all the quotations without assigning any reasons thereto. **The Bank is not bound to accept the lowest rate if otherwise ineligible.**

| Sl. No. | Items to be Supplied             | Qty       | Rate |
|---------|----------------------------------|-----------|------|
| 1.      | HP Laserjet M1005 3 in 1 Printer | 12<br>Nos |      |

Terms and Conditions:

1. The quoted price should be inclusive of all taxes, duties and carriage etc.
2. The delivery and installation should be completed within 7(Seven) days at all the branches from the date of placement of Purchase Order.
3. An Earnest Money Deposit (EMD) of Rs. 5,000/-(Rupees Five thousand only) and the tender fees of Rs. 100.00 (Rs. One Hundred only) is to be deposited in **A/c No 123006402309 of Head Office bearing IFSC : WBSC0VCCB01** of the Bank and the UTR No / Challan No has to be mentioned in the quotation. **Quotation received without UTR No / Challan No** will not be considered as a valid quotation. Earnest money received from other unsuccessful tenders will be returned without interest on demand.

Last Date and time for Request of Tender Documents : - 19<sup>th</sup> Sept. 2019 upto 6:00 pm.

Last Date and Time of Submitting of Tender Document: 20<sup>th</sup> Sept. 2019 upto 1:00 pm.

Date and Time of opening of Tender Document: - 21<sup>st</sup> Sept 2019 at 11:30 am.

**For any further assistance in this regard please feel free to contact :-**

Mr.Kushal Bose / Mr.TousikGhosh

Mobile no. 07686913157 / 09674758724 (On working days between 9 am – 6 pm)

e-mail:kushal.b@antaressystems.com / tousik.g@antaressystems.com

Documents to be submitted along with Tender Paper:-

- a. Active MPN certificate.
- b. Copy of Proprietorship / MOU / Partnership Deed of the Bidder
- c. GSTIN / PAN No.
- d. Income Tax Return

**Memo No : Comp/23/1(5)**

**Date : 06.09.19**

  
General Manager

Copy forwarded to the Branch Manager of Midnapore, Jhargram, Kharagpur, Egra and Contai Branch with a request to put up the said notice on their Notice Board for wide publication.

  
General Manager



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DATED: 06/09/2019

Tender Description : SUPPLY AND INSTALLATION OF COMPUTER HARDWARE FOR THE VARIOUS BRANCHES OF THE BANK.

**PRICE BID**

| <b>Name of Firm / Contractor / Vendor:</b> |                                  |      |      |            |              |                |
|--|----------------------------------|------|------|------------|--------------|----------------|
| <b>Postal Address:</b>                     |                                  |      |      |            |              |                |
| <b>Mobile No.</b>                          |                                  |      |      |            |              |                |
| <b>E-Mail ID:</b>                          |                                  |      |      |            |              |                |
| <b>PAN No.</b>                             |                                  |      |      |            |              |                |
| <b>GST No.</b>                             |                                  |      |      |            |              |                |
| Sl. No.                                    | ITEMS TO BE SUPPLIED             | Qty. | Unit | Rate (Rs.) | Amount (Rs.) | In Words (Rs.) |
| 1  | HP LASERJET M1005 3 IN 1 PRINTER | 12   | Nos. |            | 0.00         |                |
|  | <b>TOTAL</b>                     |      |      |            | <b>0.00</b>  |                |