

KGB**KAVERI GRAMEENA BANK****HEAD OFFICE,****CA 20, VIJAYANAGARA II STAGE, MYSURU – 570 017.**

Sty/Fur & Premises Department

Date: 20.12.2018

NOTICE INVITING TENDER**TENDER FOR SUPPLY, INSTALLATION,
TESTING AND COMMISSIONING OF ONE 125 KVA DG SET FOR OUR
HEAD OFFICE, MYSURU**

Kaveri Grameena Bank (KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU) invites tender for Supply, Installation, Testing and Commissioning of one 125 KVA Diesel Generator (DG) Set for our Head Office, Mysuru through buy back of 82.5 kVA Greaves Diesel DG set Make : 2008(Under Repairable condition). Interested parties are requested to submit the Bids in sealed envelope for the aforesaid work as per detailed specifications and other requirements as mentioned more specifically elsewhere in this tender document.

Sealed Bids in TWO separate sealed Envelopes indicating clearly “**Envelop - No.1 - Technical bid**” and “**Envelope No.2 – Price bid**”, shall be addressed to “**GENERAL MANAGER(ADMIN), Kaveri Grameena Bank, Head Office, Mysuru**” and Envelops should also be super scribed “**Tender for Supply, Installation, Testing and Commissioning of DG Set for Kaveri Grameena Bank, Head Office, Mysuru.**”

Start Date of Tender: 20/12/2018**Closing Date of Tender: 29/12/2018****Opening Date of Tender: 31/12/2018**

Place: Mysuru

Sd/-

Date: 20.12.2018

Chief Manager (Sty/Fur & Premises)

The two envelopes must carry the following:

Envelope no. 1:

- a) "Technical bid" of tender with every page signed and stamped.
- b) Details of successful completion of three similar works per year (ie, Supply and Installation of DG Set of 125 KVA and above)
- c) An initial part amount of **Rs 30,000/- (Rupees Thirty Thousand Only) towards Earnest Money Deposit (EMD)** by way of Demand Draft (DD) from Nationalised/Scheduled Bank, to be submitted alongwith "Technical Bid" in a separate envelop. EMD envelop shall be super scribed as EMD towards **Supply, Installation, Testing and Commissioning of DG Set for KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU, Head Office, Mysuru**. The Tender without EMD shall be rejected out rightly. No interest shall be paid on the EMD thus collected. EMD of the successful bidder shall be refunded after the successful completion of the work, whereas EMD of the unsuccessful bidders will be refunded upon the issuance of work order to and acceptance of the same by the successful bidder.

Envelope No.2:

- a. "Price Bid" should contain the schedule along with the Price quoted as per given specifications (Annexure I)
- b. Envelope No.2 shall not contain any condition whatsoever and any conditional price bid shall be rejected.

Before filling up the tenders, the bidders may note the following:

- a. If the tenderer withdraws his tender before the expiry of the said period or makes any modifications in terms and conditions of the tender which are not acceptable to the Bank, then the bank without prejudice to any other right or remedy will be at liberty to forfeit the earnest money.
- b. The tenderers must include in their tender prices quoted for all duties royalties, GST, cess and sales tax, works contract tax or any other taxes or local charges, transportation charges, installation charges, labour charges etc. if applicable. No extra claim on this account will in any case be entertained.
- c. All taxes including GST or any other payable/ prevailing tax on material or on finished works etc, in respect of this contract shall be payable by tenderer and the Bank will not entertain any claim whatsoever in this respect over the quoted price.
- d. Before quoting, the tenderer shall inspect the site, to fully acquaint himself about the condition in regard to accessibility of the site, working condition of site, locality including installations of tools and plants (T&P) and local authority regulations / restrictions if any , conditions affecting accommodations and movement of personnel etc. required for the satisfactory execution of the work contract. No claim whatsoever on such account shall be entertained by the KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU in any circumstances.
- e. **Defect Liability Period:** The Defects Liability Period shall be for a period of **one year** and shall commence from the date of virtual completion. Any defect that may appear within the Defects Liability Period, shall be rectified by the Contractors without any extra cost to the Employer. In case of failure to do so within 10 days from such notice from the Bank, the Employer may get such rectification works carried out through any other firm and expenditure incurred by the Bank shall be recovered from any money due to the Contractor at the cost and risk of the contractor. Only, after all the defects pointed out during the Defects Liability Period have been rectified by the Contractor to the satisfaction of the Bank, thereafter, the Security Deposit/ RMD will be refunded to the contractor.

SEAL AND SIGNATURE OF THE BIDDER

PRE-QUALIFICATION CRITERIA

Minimum Eligibility Criteria for pre-qualification of tenderers is as follows:

The Bidding Firm/Company:-

1. Should have at least 05 years of experience in the field of S/I/T/C of DG sets.
2. Should have successfully completed in last 03 Year, in the field of S/I/T/C of DG sets for government buildings, Banks/FIs premises, reputed private organisations etc.
3. Work/Purchase orders and Completion certificates issued by the client should be enclosed and need to be produced before KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU, whenever called for verification purposes.
4. Should have annual turnover of atleast Rs.5 lakhs in last three years.

SCOPE OF WORK

“Supply, Installation, Testing and Commissioning of one 125 KVA DG set for KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU, Mysuru”

The scope of above work shall include the following:

1. Designing of details of DG set foundation and its construction, placement of DG set with acoustic enclosure, Auto Start/Stop panel etc. along with all accessories/ components.
2. Supply and Delivery of DG set with Acoustic enclosure and Auto Start/stop panel and safety items including packing, handling, transporting, clearing, loading/unloading etc.
3. Erection, testing & commissioning of DG set as per technical specifications, obtaining operating approval from Electrical inspectorate and handing over the DG set to KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU for use.
4. Providing all-inclusive service including all spares, etc. during warranty period of new DG set.
5. All engineering, equipment, labour, and permits required for satisfactorily completion of DG set installation work as per Specification.
6. Obtaining all statutory permissions/license from appropriate authorities.

GENERAL INSTRUCTIONS TO THE CONTRACTORS

1. Quoted rates should be workable and reasonable and should include incidental and all overheads and profits. The contractor should furnish Rate Analysis for scrutiny of the rates by KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU, if required.
2. Rates should include all Taxes, Duties, Octroi, Levies, Transportation charges, installation charges, Wages as per Act, GST and all other charges etc. and should be firm for the entire Contract period. No escalation of rates will be allowed for the entire contract period on any account. Rates for all items of work are deemed to include costs for all operations involved in adhering to the specifications (including the IEE Rules/Regulations of the local licensing Authority CEA of the Fire Insurance/Explosives Authorities, the I.S.S.) Unless there is a provision to the contrary in the schedule of quantities.
3. Materials used should conform to relevant BIS Codes. BIS and CPWD Specifications and Method of Measurements shall be followed as applicable. However, in the absence of the same and / or in case of any discrepancy, the decision of KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU shall be final.
4. Income Tax (TDS) and other applicable taxes as per statutory provisions will be deducted from total payment due to the Contractors.
5. The Contractor should obtain necessary permission that may be required for the purpose of this Contract from such authorities as may be prescribed by Law from time to time.
6. In case of any default or failure on Contractor's part to comply with all/any one of the Terms / Conditions, KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU reserves to itself the right to take necessary steps to remedy the situation including, inter-alia, the deduction of appropriate amount/s from dues otherwise payable to Contractor and / or by taking recourse to appropriate recovery proceedings.
7. If any dispute arises on any matter concerning this Contract, the decision of KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU shall be final and binding.
8. RETENTION MONEY DEPOSIT (RMD)/ SECURITY DEPOSIT (SD): Five percent (5%) of the gross value of the work done and claimed in the Bills shall be deducted towards Retention Money Deposit. This amount shall not bear any interest. The EMD already with KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU shall be refunded within 3 months after settling the Final Bill. The Security Deposit will not bear any interest and will be refunded after Defects Liability Period of 12 months from the date of Virtual Completion of works, provided the Contractor has satisfactorily carried out all the rectification works and attended to all defects to the satisfaction of KAVERI GRAMEENA BANK, HO, MYSURU.
9. Any defects or shortcomings found during execution of work and during the defects liability period from the completion of the entire work shall be attended/rectified by the tenderer immediately without any extra cost to the KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU. In case of failure to do so within 10 days from such notice from the Bank, the KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU may get such rectification works carried out through any other firm and expenditure incurred by the Bank shall be recovered from any money due to the Contractor at the cost and risk of the contractor.

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TERMS AND CONDITIONS

1. No Advance Payment will be applicable
2. Delivery of work should be within **1 (one) week** after award of work.
3. **Insurance:** Vendor shall arrange for suitable transit insurance cover at no extra cost to the Bank, which will cover the period till the system is installed.
4. At the time of installation of equipment, vendor shall provide free on site brief user training specific to the DG Set to the officials of the Bank
5. **Payment** will be made after supply and installation of the DG Set at Site and on Production of bill duly certified by Bank's official, Tax(TDS) applicable shall be deducted from the payment, Five percent (5%) of the gross value of the work done and claimed in the Bills shall be deducted towards Retention Money Deposit.
6. Price to be quoted for **buy back of 82.5 kVA Greaves Diesel DG set Make: 2008** (Under Repairable condition) **'as is where is'** condition. Contender can visit KGB, Head Office during office hours for inspection and quoting rate for buy back

SPECIFICATIONS FOR DG SET INSTALLATION WORKS

Note 1. These specifications are not meant to be exhaustive and prescribe the minimum acceptable standards. Where these do not cover certain items and aspects, the best engineering practice/Bank engineer's instructions shall be followed.

Note 2. All codes and standards means the latest. Necessary I.S. Codes are mentioned alongwith these specifications and all relevant codes with divisions published on date shall be applicable.

PART-1 (TECHNICAL BID)

SPECIFICATIONS FOR DG SET INSTALLATION WORKS

GENERAL SPECIFICATION:

Presently Bank is having a setup of electrical wiring and auto changeover panel for 82.5 KVA Diesel Generator. Hence only required and essential wiring to be carried out. The entire electrical installation work shall be carried out in accordance with approved Drawings and in general conformity with the requirements of the the Indian Electricity rules, 2003, the relevant I.S.codes of practice, as amended to date, wherever applicable and the regulations of the local licensing bodies, CEA, CPB, Electrical safety inspector etc., and where such installations are subject to inspection and approval of fire insurance, the installation shall be planned and executed also confirming to their regulations/rules.

The specifications herein and the IEE Rules/Regulations of the local licensing Authority CEA and of the Fire Insurance/Explosives Authorities, the latter shall prevail.

SUPERVISION

From the contractor's side supervision shall be carried out by person/persons holding certificates of competency of appropriate class issued by the respective State Government bodies authorized to issue such certificates under statutory rules and regulations in force.

WORKMANSHIP:

First class workmanship and neat appearance are essential requisites for compliance with these specifications.

MATERIALS AND MAKES:

All materials, equipment, fittings fixtures, appliances, accessories, etc., to be used in installation shall comply in all respects with the requirements of the BIS, relevant Indian Standard codes and regulations of the local electricity supply authorities and the Central Electrical Authority. The electrical fixtures shall be of the best quality obtainable in the makes/manufacture specified in the make list, samples being approved by KAVERI GRAMEENA BANK, HO, MYSURU.

TESTING AND COMMISSIONING

On completion of the work and/or at the appropriate stages of the works as necessary, the contractor shall arrange for all necessary tests for proper operation, continuity, etc. of the necessary installation /equipment/plant etc., in accordance with the provisions in the IE rules, relevant IS codes of practice and commission the completed installation. Contractor shall furnish a certificate and guarantee in the prescribed form (attached to the tender document), countersigned by the licensed and qualified supervisor under whose direct supervision the installation will be taken over by the KAVERI GRAMEENA BANK, HO, MYSURU., only on its being so commissioned, the test results being thoroughly satisfactory.

Provided that the work shall not be deemed to be complete and the installation will not be taken over, if the test results are not within satisfactory limits. In case the results are unsatisfactory the contractor is required to carry out all necessary rectifications/modifications at his level on his own cost to bring the installation/equipment to the level of acceptability within a period of 4(four) weeks from the date of test and the defects liability period of 12 months will stand extended by period of delay in such rectification/modification that is in excess of said period of 4 weeks.

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TECHNICAL SPECIFICATIONS FOR ELECTRICAL AND CONTROL PANELS

Diesel Engine:

The engine shall be the standard design of the original manufacturers. It should be 4-stroke, water cooled, naturally aspirated/ turbo charged as per manufacturer standard, diesel engine developing minimum about 150 BHP for giving a power rating in kVA at the load terminals of alternator at 1500RPM at actual site conditions as above. The engine shall be capable of delivering specified prime power rating at variable loads for PF of 0.8 lag with 10% overload available in excess of specified output for one hour in every 12 hours. The average load factor of the engine over a period of 24 Hours shall be 0.85 (85%) for prime power output.

Engine should be conforming to ISO 3046/BS 5514 with the following specifications:

- a) Engine with direct injection
- b) water cooled, 4 cylinder, in-line
- c) 4 stroke, rated at 1500RPM
- d) Naturally aspirated/ turbo charged after cooled as per manufacturer standard.
- e) Mechanical FIP, Mechanical governor
- f) Turbo charger, exhaust manifold, stainless steel exhaust flexible connection
- g) Radiator cooled with after cooled
- h) Plate type lube oil cooler
- i) Filter-fuel, lube oil
- j) Dry type replaceable paper element air cleaner
- k) Flywheel housing and flywheel to suit single bearing alternator
- l) Starting motor- Electric, battery charging alternator
- m) First fill lube oil and coolant

Alternator:

Make: Greaves/Kholer/ Kirloskar/Cumins/ Stamford/Equivalent

Self-excited, screen protected, self-regulated, brush less alternator, horizontal foot mounted in single bearing construction with

- a) Class 'H' insulation limited to temperature rise of class H
- b) Salient pole revolving field
- c) Single bearing
- d) Automatic voltage regulator

Acoustic enclosure (Sound Proof Canopy):

- a) The acoustic enclosure shall be designed and mounted on AVM with **Silencer and S.S exhaust** bellow suitably optimized to meet stringent sound emission standards as laid down by MOEF/CPCB
- b) The construction should be such that it prevents entry of rain water splashing into the enclosure and allows free and quick flow of rain water to the ground in the event of heavy rain.
- c) Base rail with draw out type fuel tank is provided with a drain plug, air Ventinlet and outlet connections, level indicator, manhole, etc
- d) 12V dry, batteries with connecting leads and terminals
- e) Better motor starting capability
- f) Compact design with sealed bearings for longer life and lesser maintenance.

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Control Panel:

- a) Control panel manufactured with 16 gauge CRCA sheet and is powder coated for weather proof and long lasting finish.
- b) MCCB of suitable rating with overload and short circuit protection.
- c) Controller which displays voltage, current, KW, PF, Frequency
- d) Indication of lamps for “**Load On**” and “**Set Running**”
- e) Current transformers of suitable ratings
- f) Copper cable of suitable capacity with Incoming and Outgoing terminations
- g) Control fuses duly wired and ferruled

De-rating of the set

The output of the DG set specified in tender shall be under the following climatic conditions and in conformity with CPCB approved type tests.

- a) Outside maximum temperature: 43 degree C
- b) Height above MSL: 560 Mt
- c) RH: 70%

DG set should be type tested for noise and emission norms/ standards as per latest CPCB norms.

Exhaust system: *Bank already having exhaust system and essential alterations to be made after new installation.*

Platform for mounting of DG set: *Bank already having platform for 82.5 KVA and essential alterations to be made before new installation.*

Trial Run/ Running-in-Period:

After successful testing of the DG set, trial run at available load will be carried out for 120 Hrs or 15 days whichever is earlier. The DG set will be operated and a log of the relevant parameters will be maintained during this period. The arrangement of staff for the trial run shall be made by the successful tenderer. However the diesel and lube oil required will be supplied by KAVERI GRAMEENA BANK, HO, MYSURU. The contractor will be free to carry out necessary adjustments. The DG set will be said to have successfully completed the trial run, if no break down or abnormal/ unsatisfactory operation of any component of the entire installation included in the scope of work of the contract, occurs during this period. After that the DG set will be taken over by KAVERI GRAMEENA BANK, HO, MYSURU subject to guarantee clause of the contract. This date of taking over the DG set, after trouble free operation during the trial run/running-in-period, shall be the date of acceptance /taking over.

Safety measures:

All equipment shall incorporate suitable safety provisions to ensure safety of the operating personnel as per manufacturer’s standard practice.

Statutory clearances:

Approval/ clearance of the complete installation shall be obtained by the contractor from CPCB/State pollution control board/ Local bodies/ CEA/ other licensing authorities like MSEB etc., wherever required. However the application shall be made by the KAVERI GRAMEENA BANK, HO, MYSURU in consultation with contractor and necessary fee shall be paid by KAVERI GRAMEENA BANK, HO, MYSURU.

Guarantee:

All equipment shall be guaranteed against unsatisfactory performance and/ or break down due to defective design, workmanship or material for a period of 12 months from the date of taking over the installation by KAVERI GRAMEENA BANK, HO, MYSURU. The equipment or components or any part thereof, so found defective during the guarantee period shall be forthwith repaired or replaced free of cost to the entire satisfaction of the client. In case it is felt that undue delay is being caused by the contractor in attending the defect/fault removed, the same will be got done by KAVERI GRAMEENA BANK, HO, MYSURU at the risk and cost of the contractor. The decision of KAVERI GRAMEENA BANK, HO, MYSURU in this respect will be final.

SAFETY CODE

1. The contractor shall follow the safety codes as per IS-5216-1982 while carrying out the electrical work.
2. First-aid appliances, including adequate supply of sterilized dressings and cotton wool, shall be maintained in a readily accessible place.
3. The injured person shall be taken to a public hospital without loss of time, in cases where the injury necessitates hospitalisation.
4. Suitable and strong scaffolds should be provided for workmen for all works that cannot safely be done from ground.
5. No portable single ladder shall be over 8 meters in length, the width between the side rails not less than 30 cm (clear) and the distance between two adjacent rungs shall not be more than 30 cm. When a ladder is used, an extra labour shall be engaged for holding the ladder.
6. The excavated material shall not be placed within 1.5 meters of the edge of the trench or half of the depth of the trench, whichever is more. All trenches and excavations shall be provided with necessary protection of minimum height of one meter.
7. Every opening in the floor of a building or a working platform shall be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing or railing whose minimum height shall be one metre.
8. No floor, roof or other part of the structure shall be so over-loaded with debris or materials as to render it unsafe.
9. Workers employed on mixing and handling material such as asphalt, cement, mortar or concrete and lime mortar shall be provided with protective footwear and rubber handgloves.
10. Those engaged in welding works shall be provided with welder's protective eye-shields and gloves.
11. No paint containing lead or lead products shall be used except in the form of paste or readymade paint.

12. Suitable face masks should be supplied for use by the workers when the paint is applied in the form of spray or surface having lead paint dry rubbed and scrapped.

13. Hoisting machines and tackles used in the work, including their attachments, anchorage and supports shall be in perfect condition.

14. The ropes used in hoisting or lowering material or as a means of suspension shall be of durable quality and adequate strength and free from defects.

FIRE SAFETY

i. Cutting / drilling machine and other electrically operated equipment used at site shall be plugged into correctly rated electrical outlets.

ii. Only ISI marked 3 pin plug and other appliances and equipment shall be used.

iii. Electrical power cables/wires used shall not have any joints and shall be properly rated.

iv. All electrical appliances i.e. welding, drilling, cutting machine etc. shall be safely and securely earthed to prevent leakage current while in operation.

v. Before commencing the welding work required precautions should be taken.

vi. Two buckets of water/ sand and a fire cloth of suitable size shall be kept in an easily accessible area on the site.

vii. Fire extinguishers recommended by fire officers shall be kept on the site.

viii. Used paint drums shall be stored in specified store only after closing them properly.

ix. Personal protective equipment such as safety shoes, hand gloves, welder's mask, ear plug etc. depending upon the requirement of the work shall be provided by the contractor to the workmen to prevent occupational health hazards.

x. The safety belt shall be provided by the contractor and used by the workmen while working from height for more than 10' from Ground level.

xi. None of the passages near lift lobby and staircases shall be used for stacking / dumping any kind of materials/waste.

xii. Any debris/ waste generated from the work shall be collected on daily basis, removed from site and stored at the designated place in proper manner.

xiii. Battery operated emergency light/torches shall be provided by the contractor to the workmen while working beyond office hours.

ANNEXURE A**VIRTUAL COMPLETION CERTIFICATE**

Having executed the work in terms of the contract, we hereby certify and affirm that we have virtually completed the contracted works.

We hereby certify that the work has been executed wholly to our satisfaction and with materials and workmanship in accordance with the contract. Thus we ensure that there will not be any defect in the functioning of DG.

We do certify further that we have executed the work in accordance with the applicable laws and without any transgression of such laws.

Signature of the Contractor

Place: _____ **Name :** _____

Date: _____ **Address :** _____

Seal : _____

ANNEXURE B**ARTICLES OF AGREEMENT**

(On Rs. 200/- Stamp Paper)

ARTICLES OF AGREEMENT made on theof.....2018 between the **Kaveri Grameena Bank**, a body constituted and functioning under the Regional Rural Bank Act 1976 and having its Head Office at CA- 20, Vijayanagar 2nd stage, Mysuru (hereinafter called the 'KAVERI GRAMEENA BANK, HO, MYSURU') which expression shall, unless repugnant to the context mean and include its successors and assigns of the one part and M/s (Herein after called "the Contractor") which expression shall unless repugnant to the context mean and include its successors and assigns of the other part.

WHEREAS The KAVERI GRAMEENA BANK, HO, MYSURU is desirous of getting executed the work of "Supply, Installation, Testing and Commissioning of one 125 kVA Diesel Generator (DG) Set for KAVERI GRAMEENA BANK, HO, MYSURU premises:

KAVERI GRAMEENA BANK, HO, CA- 20, Vijayanagar 2nd stage, MYSURU.

The Contractor has agreed to execute the said works **i.e.**, "Supply, Installation, Testing and Commissioning of one 125 kVA Diesel Generator (DG) set for KAVERI GRAMEENA BANK, HO, MYSURU, Pune one each at following premise:

KAVERI GRAMEENA BANK, HO, CA- 20, Vijayanagar 2nd stage, MYSURU.

subject to the provisions hereinafter contained and subject also to the instructions to the Bidders, General Conditions of Contract, Special Conditions, Technical Specifications, the said drawings, the Schedule of Quantities and Bidders Schedule of Quantities, all of which are hereinafter collectively referred to as '**the said conditions**', strictly in accordance with the said drawings annexed hereto and the Specification and Schedule of Quantities referred to above at or for the respective rates set out in the Bidders Schedule of Quantities annexed hereto, amounting to the sum as hereunder arrived at or such other sum as may become payable hereunder (herein under referred to as the said contract amount).

SEAL AND SIGNATURE OF THE BIDDER

NOW THEREFORE THIS AGREEMENT WITNESSETH THAT:

1. In consideration of the said Contract Amount to be paid by the KAVERI GRAMEENA BANK, HO, MYSURU to the contractor at the time and in the manner set forth in the said conditions and in accordance with the schedule of payments, the Contractor shall upon completion subject to the said conditions execute and complete the work shown in the said Drawings and described in the said Specifications and Schedule of Quantities.
2. The said Conditions and the Annexure thereto shall be read and construed as forming part of this agreement and the parties hereto respectfully abide by, submit themselves to the said condition and perform the agreements on their part respectively contained in said conditions.
3. Tender documents containing notice to the Contractors, Conditions of Contract, Appendix thereto, Special Conditions of Contract, Technical Specifications and Schedule of Quantities with the rates entered therein, shall be read and stamped forming part of this agreement and the parties hereto shall positively abide by and submit themselves to the conditions and specifications and perform the agreements on their part respectively in conditions contained.
4. This Contract is neither a fixed lump sum Contract nor an item rate Contract, but is a Contract to carry out work to be paid for according to actual measured quantities and rates contained in the Schedule of Quantities and probable quantities provided in the said Conditions.
5. The KAVERI GRAMEENA BANK, HO, MYSURU reserves to itself the right of altering the drawing, nature of the work by adding to, reducing or omitting any items of work or having portions of the same carried out without prejudice to this Contract.
6. The Contractor should have experienced and competent staff which will enable them to ensure proper quality check on the materials, and who will ensure to carry out proper tests as required by the specifications and will supervise the day-to-day working and execution of contract works.
7. If the Contractor has any doubt about the quality of any materials or any difficulty in supervision of the day to day work, it shall be the duty of the Contractor to report the matter in writing forthwith to the KAVERI GRAMEENA BANK, HO, MYSURU and for the time being, to suspend that portion of the work about which difficulty is experienced and the Contractor will abide by the direction of the KAVERI GRAMEENA BANK, HO, MYSURU.
8. The Contractor covenants and warrants that completed items of work as well as the entire work on completion will be in conformity with the Specifications and the terms and conditions of Contract and will be of proper quality and description.
9. Time shall be considered as the essence of this Agreement and Contractor hereby agrees to complete the work within **one week from date of issue of work order**.
10. All payments by the KAVERI GRAMEENA BANK, HO, MYSURU under this contract will be made at **Mysuru** by e-payment only.
11. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen at **Mysuru** and only court at **Mysuru** shall have jurisdiction to determine the same.
12. This agreement shall be signed in duplicate; the original document shall be kept in the custody of the KAVERI GRAMEENA BANK, HO, MYSURU and the duplicate with Contractor. Stamp duty shall be borne by the Contractor.

SEAL AND SIGNATURE OF THE BIDDER

IN WITNESS WHEREOF the KAVERI GRAMEENA BANK, HO, MYSURU has set its hand hereunto through its duly authorized official and the contractor has caused these presents under its common seal/by its duly authorized representative at the place and on the date and year first hereinabove written.

As witness our hands are affixed this _____ day of 2018.

Signed and sealed by the said KAVERI GRAMEENA BANK, HO, MYSURU in the presence of

.....

.....

Witness No. 1

Witness No. 2

Signed and Sealed by the said

.....

.....

Contractor in the presence of

Witness No. 1

Witness No. 2

ANNEXURE C

INDEMNITY BOND

(On Rs. 100/- Stamp Paper)

KNOW all men by these presents that I, Shri..... M/s
.....do hereby of

Execute Indemnity Bond in favour of KAVERI GRAMEENA BANK, HEAD OFFICE, MYSURU),
having their Registered Office at CA-20, VIJAYANAGARA 2ND STAGE, MYSURU- and M/s
..... on thisday of2018.

Whereas KAVERI GRAMEENA BANK, HO, MYSURU have appointed M/s.....
... .. as the Contractor for their work relating to “Supply, Installation, Testing and
Commissioning of one 125 kVA Diesel Generator (DG) Sets for

KAVERI GRAMEENA BANK, HO, MYSURU, at following premises:

KAVERI GRAMEENA BANK, HEAD OFFICE, CA-20, VIJAYANAGARA 2ND STAGE, MYSURU.

THIS DEED WITNESSETH AS FOLLOWS:-

I/We M/shereby do Indemnify, and same harmless KAVERI
GRAMEENA BANK, HO, MYSURU against and from

1. Any third party claims, civil or criminal complaints liabilities, site mishaps and other accidents or disputes and/or damages occurring or arising out of any mishaps at the site due to faulty work, negligence, faulty construction and/or for violating any law, rules and regulations in force, for the time being while executing/executed works by me/us,
2. Any damages, loss or expenses due to or resulting from negligence or breach of duty on the part of me/us or any sub-contractor/s if any, servants or agents.
3. Any claim by an employee of mine/ours or of sub-contractor/s, if any, under the Workmen Compensation Act and KAVERI GRAMEENA BANK, HO, MYSURU s Liability Act, 1939 or any other law, rules and regulations in force for the time being and any Acts replacing and/or amend the same or any of the same as may be in force at the time and under any law in respect of injuries to persons or property arising out of and in the course of the execution of the contract work and/or arising out of and in the course of employment of any workmen/employee.
4. Any act or omission of mine/ours of sub-contractor/s if any, our/their servants or agents which may involve any loss, damage liability, civil or criminal action.

IN WITNESS WHEREOF THE M/shas set his/their hands on this
.....day of 2018.

SIGNED AND DELIVERED BY THE AFORESAID M/s IN THE PRESENCE OF WITNESS :

(1)

(2)

ANNEXURE D**OEM AUTHORISATION LETTER**

Original Equipment Manufacturer's authorisation letter (in Original Letter Head of OEM)

To,

THE GENERAL MANAGER,
KAVERI GRAMEENA BANK,
HEAD OFFICE, CA-20, VIJAYANAGARA 2nd STATGE,
MYSURU, PIN-570017

Dear Sir,

Subject : Direct Manufacturers Authorization

Ref No: : Tender _____ **dated-----**

SEAL AND SIGNATURE OF THE BIDDER

Name of Work: Supply, Installation, Testing and Commissioning of one 125kVA DG Set for KAVERI GRAMEENA BANK, HO, MYSURU,

We, an established and reputable manufacturer of Diesel Generator having Corporate/Registered office at..... (address of OEM) do hereby authorize..... (name of contractor) and having their office at (contractor's address) as our representative to submit a above bid_____dt_____ and subsequently negotiate and sign the contract with you for the supply of goods manufactured by us and authorize the said firm to act on our behalf in fulfilling any or all installation, technical support and maintenance obligation as required by the contract

We hereby confirm and extend our full guarantee / warranty of three years for the products supplied by the above contractor for the said work.

Yours faithfully,

for

Signature of Officer Authorized to sign this Document on behalf of the OEM.

PROFORMA-1

a) General details about the Contractor

Sl no	Description	Information to be filled up by the Contractors
1	Name of the contractor/ /Organisation and address of the Registered Office	
2	Year of establishment	
3	Type of the Organisation (whether Sole, Proprietorship, Partnership, Private Limited or Co-operative body, etc.)	
4	Name of the Proprietor/Partner/Directors of the Organisation/Firm: (a) (b) (c)	
5	Details of Registration - Whether Partnership firm, Company, etc. Name of Registering Authority, Date and Registration Number Whether registered with Government/Semi-Government/Municipal Authorities or any other Public Organisation and if so, in which class and since when?	
6	Experience in the Relevant field	
7	Areas of business activities other than this work	
8	Address of office through which the proposed work of the Bank will be handled and the name and designation of the Officer-in-charge	
9	Adequate and satisfactory evidence to indicate financial capacity of the Organisation to undertake the said construction work with names of Bankers and their full addresses (Income-tax clearance certificate and Audited Balance Sheet and Profit and Loss Account for past three years should be attached)	
10	Yearly turn-over of the Organisation during last three years (Rs.)	
11	Whether any Civil Suit/litigation arisen in the contracts executed during the last ten years/being executed now. If yes, please furnish the details. in the table given below:	

Note: Income -tax clearance certificate and Audited Balance Sheet and Profit and Loss Account for past three years should be attached separately.

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PROFORMA-2**Technical personnel and special experience**

List of your technical personnel, giving details about their technical qualifications and experience including that in your establishment.

Sr. No.	Name	Age	Qualifications	Work experience	Nature of works handled

Bank Account Details for ECS Payments Details to be furnished by the Tenderers/contractors/Service Provider/Firm

Sl no	Description	Information to be filled up by the Contractors
1	Name of th contractor/ /Organisation and address of the Registered Office	
2	Name of the Bank of the Contractor/ Service Provider	
3	Bank Branch and Address	
4	Title of Account where payment is Required, Exact wording of the account	Savings/Current/Overdraft/Cash
5	Account No.	
	Type of Account	Credit/Advances/NRE Savings etc.
	MICR No. of the Bank branch(along with a cancelled copy of the cheque)	
	IFSC / RTGS / NEFT No.	

Note: Enclose a copy of PAN & Cancelled Cheque

Yours faithfully

Place

Signature of the Tenderer/Contractor/Firm Co.

Date

/Service Provider) Address and Seal

Name and Address of the Tenderer/Contractor/Firm/Co/Service Provider

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Makes offered by the tenderer

Sr No	Description	Make offered
1	MCB	
2	MCB DB	
3	MCCB	
4	LED indication lamps	
5	Electrical and control panel	
6	Resin cast CTs	
7	Power cables	
8	Insulated copper wire	
9	Contactor	
10	DG set	
	Engine	
	Alternator	
11	Cable Glands	
12	Cable lugs	
13	Meters	

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CHECK LIST FOR SUBMISSION OF BID

Bidder is requested to fill this check list and ensure that all details/documents have been furnished as called for in the Bidding Document along with duly filled in, signed & stamped checklist **with this tender document.**

Please tick (√) the box and ensure compliance:

1. EMD of requisite amount is submitted in the form of DD in favour of “Kaveri Grameena Bank” as mentioned in NIT in separately sealed envelope marked “Earnest money deposit”

EMD value: Rs. 30,000/- is submitted in the form of DD

DD No. _____ Dated _____ Drawn on _____ (Name of Bank)

2. Validity of offer is up to 30 days from the date of opening of Price Bid.

Yes

3. Power of Attorney in favour of person who has signed the offer, in stamp paper of appropriate value. For Proprietary Organisation, declaration for proprietorship submitted

Submitted

Proprietorship

4. Partnership Deed is case of Partnership firm and Articles of Association in case of limited company.

Submitted

Not applicable

5. Original Bidding Document along with blank (un-priced) copy of price Bid/ Schedule of Rates and addendum, if any. Price is not filled up in this document.

Submitted

6. All pages/documents are stamped and signed by the authorised signatory of the bidder.

Yes

7. Price Part in original, duly filled in, signed and sealed in each page, submitted in separately sealed envelope.

Submitted

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8. Duly filled in Details of Specific Experience as per the format attached in the Bidding Document along with Documentary evidences comprising Work order and Completion certificate in support of meeting Experience criteria as per the NIT.

Submitted

9. Completion certificate submitted:

Submitted

10. Financial statement along with the Annual Audited balance sheets and P&L Accounts for the last three years.

Submitted

12. PAN NO. With documentary proof.

Submitted

13. ESI No. with documentary proof.

Submitted

14. Tax identification Number (TIN) applicable under VAT Act.

Submitted

NOTE: Documents, which are required to be submitted for the subject job, which are specifically mentioned in the Bidding Document.

SIGNATURE OF BIDDER : _____

NAME OF BIDDER : _____

COMPANY SEAL : _____

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PART-2 (PRICE BID)

ANNEXURE I

Sl No	DG Set	Description	Rate(Rs)
1		Supply of 125 KVA Diesel Generator Set Diesel Engine – CPCB-2 Complied, Acoustic Enclosure, Developing 155 BHP, Water Cooled, 4 Cylinders, Turbo charge after cooled, Electric start, at 1500 RPM	
2		Fuel Tank, Battery, Silencer Inbuilt Micro-processor based Deep Dea/Equivalent make Integrated Type DG Controller, 3 Phases, Min 250 Liters Capacity Fuel tank , 1 No Exide/Amaron/Standard make 12V 150Ah Battery, Residential Silencer with Standard Fitment Exhaust pipe	
		TOTAL	

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