



THE JUNAGADH COMMERCIAL CO-OPERATIVE BANK LIMITED
CHANDRAKANT MALAVIYA SMRUTI BHAVAN, CHOKSHI
BAZAR, JUNAGADH, GUJARAT, 362001.
Email: jcombank@jcombank.com
GSTIN: 24AAAAT2431R1ZB

Date: 08/09/2025

Tender No. JCOM / LIFT / 25-26 / 02

Dear Sir/Madam,

On behalf of, The Junagadh Commercial Co-Operative Bank Ltd. (Hereinafter referred as Jcom Bank), Tenders are invited in two bid system namely technical bid and financial bid for

**WORK PROVIDING AND ERECTING OF ELEVATORS AT THE JUNAGADH COMMERCIAL CO.
OP. BANK LIMITED JUNAGADH**

Conforming to the specifications enclosed.

No manual bids will be accepted. All tender documents including Technical and Financial bids should be submitted in **N- procure e-portal** <https://tender.nprocure.com> through **Custom Based Bid**

Details of the activity

S. No	Information	Details
1.	Date of Publication	08/09/2025
2.	Download date	08/09/2025
3.	Bid submission start date	08/09/2025
4.	Pre Bid Meeting Date & time	NA
5.	Pre Bid Meeting Venue	Head Office, THE JUNAGADH COMMERCIAL CO-OPERATIVE BANK LIMITED - CHANDRAKANT MALAVIYA SMRUTI BHAVAN, CHOKSHI BAZAR, JUNAGADH, GUJARAT, 362001.
6.	Bid Submission End date & time	15/09/2025 18:00
7.	Technical Bid Opening Date & Time	15/09/2025 18:00
8.	Commercial Bid Opening Date & Time	15/09/2025 18:00
9.	Document fee (Non-Refundable)	Rs. 1,000/- (INR One Thousand Only) + 18% GST to be deposited in the Bank Account mentioned below by or before the last date and time of submission of tender. Scanned copy of receipt is to be uploaded on e-procurement site along with the bid. Bids without tender fee will be rejected. Bank: HDFC BANK LTD. Account Name: THE JUNAGADH COMMERCIAL CO-OPERATIVE BANK LTD. Account No: 01010380000955 IFSC: HDFC0000101

10.	EMD	Rs. 25,000/- (INR Twenty Five Thousand Only) to be deposited in the Bank Account mentioned below by or before the last date and time of submission of tender. Scanned copy of receipt is to be uploaded on e-procurement site along with the bid. Bids without EMD will be rejected. Bank: HDFC BANK LTD. Account Name: THE JUNAGADH COMMERCIAL CO-OPERATIVE BANK LTD. Account No: 01010380000955 IFSC: HDFC0000101
11.	The Proposal should be filled in by the Bidder in English language only.	
12.	The bidder should quote price in Indian Rupees only. The offered price must be as per the Price Bid mentioned in the RFP.	
13.	No Consortium is allowed.	
14.	Proposals/ Bids must remain valid for 365 days from the date of opening of Commercial Bid.	

GUIDELINES FOR TENDER SUBMISSION IN N-procure https://tender.nprocure.com PORTAL THROUGH CUSTOM CATALOGUE BASED BID	
Bidders are requested to go through the www.https://tender.nprocure.com Handbook for instructions, preparation of bids and submission of bid.	
General instructions to the Bidders: The tenders will be received online in https://tender.nprocure.com portal through BOQ Based Bid. In the Technical Bids, the bidders are required to upload all the documents in single pdf file.	
Assistance to Bidders: Any queries relating to the process of BOQ Based Bid submission or queries related to https://tender.nprocure.com Portal, contact the below mentioned Email:	

TERMS AND CONDITIONS OF TENDER		
1	EMD	<p>: i. EMD of INR 25,000 (Rupees Twenty Five Thousand only) should be transferred through NEFT/RTGS to the following bank account on or before due date /07/2025 before 2:00 p.m.</p> <p>Bank: HDFC BANK LTD. Account Name: THE JUNAGADH COMMERCIAL CO-OPERATIVE BANK LTD. Account No: 01010380000955 IFSC: HDFC0000101</p> <p>ii. The EMD will be returned to the unsuccessful Bidder(s), within 30 days after declaration of result of first stage i.e. technical evaluation etc. The EMD shall be forfeited if any Bidder withdraws the offer before finalization of the tender. The EMD amount should not be sent through Demand Draft.</p> <p>iii. Non-submission of EMD details on or before the due date and time will result in rejection of the e-bid.</p> <p>iv. The amount of EMD is liable to be forfeited if the bidder withdraws the offers after submission of the tender.</p>
2	Marking on Technical Bid <p>i. The pre-qualification criteria, technical specification of the item for this tender is given in Annexure A. The Bidders shall go through the pre-qualification criteria, technical specification and submit the technical bid in the proforma given in Annexure B in the tender document along with the supporting documents.</p> <p>ii. The Technical bid should be submitted in pdf format only through https://tender.nprocure.com only. No manual submission of bid will be entertained.</p> <p>iii. The technical bid should have the page-wise heading as “Technical Bid” and page no. in all pages with seal and signature of authorized signatory. The total no. of pages should be mentioned at the last page of the documents.</p> <p>iv. The technical bid should consist of</p> <ol style="list-style-type: none"> Document proof for EMD payment Technical Compliance sheet as per proforma given in Annexure-B Document proof for pre-qualification criteria, technical details along with catalogue/ brochure and other technical, commercial terms and conditions. 	
3	Preparation of Tender: <ul style="list-style-type: none"> The bids should be submitted through online only in two bid system i.e. Technical Bid and Financial Bid separately. The bidder has to submit the tender document duly signed on all pages by an authorized person and his/ her full name and status shall be indicated below the signature along with official seal/ stamp of the firm. Submission of wrong/ forged information/ document will be liable to legal action, and rejection of the bid submitted by the firm. The bids of the agency/ firm/ company not in possession of valid statutory license/ registrations are liable for rejection. If any relative of the bidder is an employee of the Jcom Bank, the name, designation and relationship of such employee shall be intimated to the Jcom Bank in writing while submitting the bid. No bidder will be allowed to withdraw/ alter/ modify the bid during the bid validity period. 	

4	<p>Signing of Tender:</p> <p>The bid is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the tender are not fully filled in or not duly signed/ authenticated. Specific attention is drawn to the delivery dates and terms and conditions enclosed herewith. Each page of the bids shall be duly signed with the official seal of the Bidders.</p> <p>If the bid is submitted by a firm in partnership, it shall be signed (with seal) by all the partners of the firm above their full typewritten names and current addresses. Alternatively it shall be signed by a partner holding power of attorney for the firm in which case a certified copy of the power of attorney shall accompany the bid. A certified copy of the partnership deed along with current addresses of all the partners of the firm shall also accompany the bid.</p> <p>If a limited company or a corporation makes the application, it shall be signed by a duly authorized person holding power of attorney for signing the bid, in which case a certified copy of the power of attorney shall accompany the bid. Such limited company or corporation may be required to furnish satisfactory evidence of its existence. The bidder shall also furnish a copy of the Memorandum of Articles of association duly attested by a Notary Public.</p>
5	<p>Period for which the offer will remain open:</p> <p>The bids shall remain valid for acceptance/ validity till: 120 days from the date of opening of the tender. However, the day up to which the offer is to remain open being declared closed holiday for the Jcom Bank, the offer shall remain open for acceptance till the next working day.</p>
6	<p>Prices:</p> <ul style="list-style-type: none"> The prices quoted must be net considering all scope of supply, terms & conditions mentioned in Annexure A. The prices quoted by the Bidders should be inclusive of GST and other charges. All conditional tenders will be summarily rejected. Quote should be in INR only.
7	Warranty: Minimum 12 Months global warranty for Elevator
8	No Advance Payment will be made for the supply. The Payment will be made only after satisfactory completion of the supply and acceptance of Goods.
9	Free Delivery: Within 15 Days from the issue of purchase order at The Location.
10	GST: As applicable
11	Terms and Conditions: Failure to comply with any of the instructions stated in this document or offering Unsatisfactory explanations for non-compliance will lead to rejection of offers.
12	<p>Right of Acceptance:</p> <p>Jcom Bank reserves the right to reject the whole or any part of the Tender without assigning any reason or to Accept them in part or full.</p>
13	<p>Communication of Acceptance:</p> <p>Letter of Intimation and acceptance will be communicated by post/ email to the successful bidder to the address Indicated in the bid.</p>
14	All information including selection and rejection of technical or financial bids of the prospective bidders will be communicated through N-procure https://tender.nprocure.com portal.
15	<p>Bidder shall submit along with this Bid:</p> <p>Name and full address of the Bidder & PAN No. and GSTIN number.</p>
16	<p>Jurisdiction :</p> <p>All questions, disputes, or differences arising under, out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction of the courts in Junagadh under the jurisdiction of High Court of Gujarat.</p>
17	<p>Dispute Settlement:</p> <ul style="list-style-type: none"> It is mutually agreed that all differences and disputes arising out of or in connection with this agreement shall be settled by mutual discussions and negotiations. If such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the General Manager (Administration), Jcom Bank whose decision shall be final and binding on both the parties. It is also agreed that in case of any disagreements/ disputes in connection with the Arbitrator's award, the same shall be settled under the Court of Law with its jurisdiction at Junagadh, Gujarat. The resultant Contract will be interpreted under Indian Laws.

18	<p>Right of The Jcom Bank</p> <ul style="list-style-type: none"> The General Manager (Administration), Jcom Bank reserves right to withdraw/ relax any of the terms and conditions mentioned above so as to overcome the problem encountered by the contracting parties. The General Manager (Administration), Jcom Bank reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever and his decision shall be final and binding on the tenderer. The General Manager (Administration), Jcom Bank reserves the right to suitably increase/ reduce the scope of supply put to this tender. In case of any ambiguity in the interpretation of any of the clauses in tender document or purchase order, interpretation of the clauses by the Jcom Bank shall be final and binding on all parties.
19	<p>Compensation / Force Majeure:</p> <p>If the selected bidder could not complete the supply to the satisfaction of the Jcom Bank within the stipulated period, the firm shall be bound to pay Jcom Bank a sum calculated as given below by way of compensation. If the firm fails to complete the supply by the scheduled date of completion, it will have to pay compensation for non-performance at rate of 0.25 % of tendered value for each week or part thereof of delay subject to maximum of 5% of the contract value.</p> <p>Compensation is not payable if the delay is attributable to the Jcom Bank and Force Majeure. However, it is the responsibility of the selected Bidder to prove that the delay is attributable to the Jcom Bank and Force Majeure. The selected Bidder shall submit the proof authenticated by the Bidder and Jcom Bank's official that the delay is attributed to the Institute and/ or Force Majeure along with the bills requesting payment.</p>
20	<p>The bidder shall certify that the tender document submitted by him/ her are of the same replica of the tender document as published by The Jcom Bank and no corrections, additions and alterations made to the same. If any deviation is found in the same at any stage and date, the bid/ contract will be rejected/ terminated and actions will be initiated as per the terms and conditions of the contract.</p>
21	<p>The bidder shall study the Technical Bid in detail as given in Annexure A before submitting the bid.</p>
22	<p>Number of Bids and their Submission:</p> <p>The bidders should submit the bids in two bid system as detailed below:</p> <p>Bid I Technical Bid:</p> <p>The technical bid should consist of Pre-qualification Criteria, Bidder Eligibility Criteria and Technical Specification compliance sheet (proforma is given in Annexure-B).</p> <p>The bidder should go through the Pre-Qualification Criteria, Bidder Eligibility Criteria and Technical Specification given in Annexure-A of the tender document, understand the requirement of Jcom Bank and submit their technical bid along with all relevant document proof in the proforma given in Annexure-B.</p> <p>Bid II Financial Bid:</p> <p>Financial bid should be submitted in the Proforma for Financial bid format given in Annexure (C) thro' N-procure https://tender.nprocure.com portal. No manual or other form of submission of Financial bid will be entertained.</p> <p>Bidder should quote prices only in the BOQ N-procure https://tender.nprocure.com portal, bids indicating rates anywhere else shall be liable for rejection.</p>
23	<p>Evaluation of Bids:</p> <p>Bid Evaluation will take place in two stages.</p> <p>Stage I: Technical Bid evaluation</p> <ol style="list-style-type: none"> Bidder will be evaluated first for conformity with Pre-Qualification Criteria and those bidders who have complied with this criteria will alone be evaluated further. In the 2nd stage, Bidder Eligibility Criteria and Technical Specification offered by the bidders and samples will be evaluated by the technical committee for compliance. Only those bidders who have fully complied with Pre-qualification Criteria, Bidders Eligibility Criteria, Technical Specification and sample will be considered for financial bid evaluation. <p>Stage II: Financial Bid Evaluation:</p> <p>The Lowest financial bid among those who have qualified in the Technical bid will be declared as successful bidder (L1) and the order will be awarded to successful bidder (L1).</p>

24.	The Jcom Bank reserves the right to carry out the negotiation process through its purchase/ technical committee with L1/H1 (as applicable) vendor to ensure price reasonability before final recommendation to the Competent Authority. The negotiation details, if any, on case to case basis shall be recorded in minutes of meeting suitably for records.
25	Selection of successful bidder and Award of Order <ul style="list-style-type: none"> • The Successful bidder should submit a sample for buyer approval before executing the Purchase Order. • The order will be awarded after evaluation of technical & financial bid by the bank.
26	It is an online tender through N-procure https://tender.nprocure.com portal, the opening of the bids may be checked by using the respective logins of the bidders.

Sd/-
CEO

DECLARATION
(DULY STAMPED ON 300 RS STAMP PAPER/E-STAMPING)

It is hereby acknowledged that I/ We have gone through all the points listed under “Specification, Guidelines and Terms and Conditions” of tender document, the same is abided and agreed to be executed. In case, if the above information is found false, I/ We are fully aware that the tender/ order will be rejected/ cancelled by the Jcom Bank.

Signature of the bidder
Name & Address of the bidder with Office Stamp

SCHEDULE OF TENDER

WORK PROVIDING AND ERECTING OF ELEVATOR AT THE JUNAGADH COMMERCIAL CO. OP. BANK
LIMITED JUNAGADH

Tender No. JCOM / LIFT / 25-26 / 02

Name of Organization	THE JUNAGADH COMMERCIAL CO-OPERATIVE BANK LTD. (Also referred as The Jcom Bank)
Tender Type (Open/Limited/EOI/Auction/Single)	Open
Tender Category (Services/Goods/Works)	Goods
Type/Form of Contract (Work/Supply/Auction/ Service/ Buy/ Empanelment/ Sell)	Supply
Name of the Tender	WORK PROVIDING AND ERECTING OF ELEVATOR AT THE JUNAGADH COMMERCIAL CO. OP. BANK LIMITED JUNAGADH
Source of Fund	THE JUNAGADH COMMERCIAL CO-OPERATIVE BANK LTD.
Date of Issue/Publishing	Dt. : 08/09/2025
Document Download Start Date	Dt. : 08/09/2025
Pre-Bidding Meeting Date	NA
Document Download End Date	Dt. : 15/09/2025
Last Date and Time for Uploading of Bids	Dt. : 15/09/2025 11:00
Date and Time of Technical Bid Opening	Dt. : 15/09/2025 18:00
No. of Covers (1/2/3/4)	2
Bid Validity days (180/120/90/60/30)	90 Days
Address for Communication	CHIEF EXECUTIVE OFFICER THE JUNAGADH COMMERCIAL CO-OPERATIVE BANK LIMITED - CHANDRAKANT MALAVIYA SMRUTI BHAVAN, CHOKSHI BAZAR, JUNAGADH, GUJARAT, 362001.
Email Address	jcombank@jcombank.com

TECHNICAL BID

**WORK PROVIDING AND ERECTING OF ELEVATORS AT THE JUNAGADH COMMERCIAL CO. OP. BANK
LIMITED JUNAGADH**

I. Pre-Qualification and Bidder Eligibility Criteria

1. Neither the tender participating firm nor any of its partner has been blacklisted/ debarred/ involved/ convicted in any criminal case/ economic offence nor any criminal case/ economic offence is pending against firm or any partner of the firm before any Court of Law/ Police. A self-declaration format given in **Annexure – E**.
2. The bidder should have GST and PAN registration (Necessary document proof should be attached).
3. The firm must have a cumulative financial turnover of at least Rs.3 crore in the last three years i.e. 2022-23, 2023-24 audited duly certified by Chartered Accountant, & 2025-26 unaudited but duly certified by Chartered Accountant.
4. The bidder should be an OEM or authorized supplier for FY 2025-26 of OEM. Necessary OEM certificate/ OEM authorization letter for this particular tender should be submitted by the bidder as per the **Annexure-F**
5. The bidder should have experience in commercial elevators for banks. Copy of purchase order and certificate for acceptance of goods by the end-user shall be submitted along with the bid.
6. Bidders' Regional territory must be Gujarat
7. Bidder's service center shall be available in Junagadh.
8. Required certificate BIFMA , CE , GDP , GMP ISO 27001:2022 , ISO 9001:2015 , ISO 13485:2016 , ISO 14001:2015 , MSME ZED , MSME , Shopset license , NSIC

Technical Specification

Project Work Providing And Erecting Of Elevators At THE JUNAGADH COMMERCIAL CO. OP. BANK LIMITED, JUNAGADH, GUJARAT - 362001

Sr No.	Unit	Description	QTY	Rate	Amount
		ELEVATORS			
		Supply, Erection, Testing & Commissioning of the passenger elevator having following main features: [1] GEAR LESS LIFT DRIVE comprising of High Starting torque Lift duty 3 phase 440V A. C. Permanent magnetic synchronous motor of proper rating with high efficiency shall be used. [2] Microprocessor based / PLC, ACVVF, vector control drive with encoder feedback closed loop system shall be used for lift car and door operation which shall be full collective selective operation hall call demand response, UP/DOWN hall stops, Main, Up/ Down Contactor with overload and phase reversal relay and safety controls. [3] Car with M S platform with bracings of adequate size and to sustain the impact load cabin + passenger with safety factor of fire for steel and side panels of Stainless steel of sheet of grade 304 duty. Car ceiling will be S.S. finishes with aesthetic appearance with LED ceiling lights. Car flooring shall be of anti-skid PVC with choice of colour of engineer in charge. Car doors shall be of stainless steel grade 304, hairline finish with centre opening / telescopic automatic doors. Car panel will also be S.S. 304 finished with emergency stop device, mechanical door safety device, facility of auto/ attended mode. All car panel buttons and all floor switches must be with brail language as per lift act. [4] All landing doors shall be fully automatic centre opening/ telescopic			

		opening made of hairline finish steel grade of 304 with key holes and infrared curtains with Unlocking facility from outside.			
		<p>[5] Appropriate battery operated emergency light in the car along with alarm switch shall be provided.</p> <p>[6] Digital scrolling indicator system for up-down arrow along with floor position indicator shall be provided inside the car and at all floors.</p> <p>[7] Full height infra-red curtain with multiple criss / crossing light beams shall be provided.</p> <p>[8] Automatic Rescue Device (ARD) shall be provided accordingly of passenger capacity.</p> <p>[9] Audio visual indication in the lift car showing over loading shall be provided such that doors kept open till excess load is removed.</p>			
		<p>[10] Spring buffers/PU Buffers shall be provided.</p> <p>[11] Car fan with automatic sleep timer shall be provided.</p> <p>[12] Voice annunciator with suitable music shall be provided in lift car.</p> <p>[13] Self diagnostics system for operational and safety parameters shall be provided in control panel.</p> <p>[14] Mechanical over speed governor, door key holes in the floor doors, fireman switch shall be provided.</p> <p>[15] Lift machine hoisting arrangement in the lift machine room and monkey ladder for lift pit should be provided by the lift agency, along with the other steel structure works, foundations for the machine etc...</p> <p>[16] In the hoist way fascia plate shall be provided without any extra cost, where ever required as / if directed by engineer in charge.</p>			
		<p>[17] Permanent wiring in lift machine room and lift well with proper numbers of light points, with fixtures, exhaust fan and plug points shall be provided by the agency. Power supply of 3 phase 440 V shall be made available by department in lift machine room.</p> <p>[18] Any civil/ electrical works for additional and alteration in lift shaft and machine room related to erection of lift shall be made by lift agency without any extra cost.(granite/marble fixing around all landing door openings are not in lift agency's scope).</p> <p>[19] Agency has to provide all working drawings and documents and liaison services for obtaining all necessary permission from lift inspector and other authorities.</p>			
		<p>[20] As per statutory requirement of Got. Of Gujarat lift & escalator act 2000, lift agency has to provide</p> <p>1. Car top safety barricade</p> <p>2B5:C9. Push & talk communication system.</p> <p>3. Fireman's switch operation at Ground Floor</p>			
		<p>[21] Car Panel Operating Buttons with floor position indicator/buttons must be clearly visible when view from inside cabin.</p> <p>[22] For Physically Handicapped person Full Length Handrails of hairline finish steel grade of 304 should be provided at appropriate height on the Rear & Side Wall Panels in Lift Car.</p>			
		___ Passengers, Ground plus ___ upper floor with Rated Speed Of ___ m/sec.			
		TOTAL			-

FEATURES	
Automatic rescue device, Evacuation to nearest floor (ARD) Dry sealed maintenance free batteries Overload sensor Phase Protection against phase sequence reversal Mechanical interlock key safety in landing doors for rescue operation Electrical type door lock in car and landing entrance Full multi beam infrared light curtain for car entrance (door sensor) Manual brake releaser rescue operation Mechanical over speed governor Car and counter weight spring buffers Pit switch with pit ladder Voice announcement system Emergency battery operated lighting in car during power failure Emergency battery operated alarm bell Auto light and fan ON & OFF Intercom facilities at cabin and master floor Auto attended system Run stop (Ignition key)	
SCOPE OF WORK	
Scope	Discription
Vendor Client Vendor Client Client Client Client Client Client Client Vendor	<ul style="list-style-type: none"> Scaffolding Secure lockable and enclosure storage area near lift shaft. Material transportation and unloading charges from various location Civil work including white washing, front wall construction, lintel installation, pit buffer mounting, machine base fixing, and other related masonry works. I beam /girders/ steel items for machine affixation and co-related civil work Electrical works shall include provision of single phase power supply, hoistway bulkhead wiring at each floor, main three phase power supply wiring with necessary ELCB, MCB and proper copper earthing all electrical installation with standard safety. Landing door frames , plastering and wall cladding – using marble , stone or other specified material Cabin flooring Lift license Inspection Fees and associated charges Approval and completion documentation shall be done completely by vendor
Sample Submission	<p>The bidder should submit a sample for cabin and brochure The samples should be submitted free of charge and collected back at the supplier's expense at a later date. If the vendor quotes the item without samples, then that bid will be summarily rejected.</p> <p>CHIEF EXECUTIVE OFFICER THE JUNAGADH COMMERCIAL CO-OPERATIVE BANK LIMITED - CHANDRAKANT MALAVIYA SMRUTI BHAVAN, CHOKSHI BAZAR, JUNAGADH, GUJARAT, 362001.</p>

The proof attached should be included and page number of the attached proof should be clearly mentioned in the Technical Bid format.

Sd/-CEO

PROFORMA FOR TECHNICAL BID**WORK PROVIDING AND ERECTING OF ELEVATORS AT THE JUNAGADH COMMERCIAL CO. OP. BANK LIMITED
JUNAGADH****Tender No. JCOM / LIFT / 25-26 / 02**

Sl. No.	I. Bidder Eligibility Criteria:	Compliance (Yes/No)	Page Ref.No.
1	Neither the tender participating firm nor any of its partner has been blacklisted/ debarred /involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police. A self-declaration format given in Annexure – E.		
2	The bidder should have GST and PAN registration (Necessary document proof should be attached)		
3	The firm must have a cumulative financial turnover of atleast Rs.3 crore in the last three years i.e. 2023-24, 2024-25 audited duly certified by Chartered Accountant & 2025-26 unaudited but duly certified by Chartered Accountant.		
4	The bidder should be an OEM or authorized supplier only OEM. Necessary OEM certificate/ OEM authorization letter for this particular tender should be submitted by the bidder as per the Annexure-F .		
III.	A. Technical Specification for elevator		

Bidder should submit car cabin material samples and brochure at HO

Place:

Date:

Signature of the bidder

Name & Address of the

Bidder with Office Stamp

PROFORMA FOR FINANCIAL BID (BOQ)**ERECTING OF ELEVATORS AT THE JUNAGADH COMMERCIAL CO. OP. BANK LIMITED JUNAGADH****Tender No. JCOM / LIFT / 25-26 / 02**

Sr.No.	Description	Unit	Qty	Rate Per Unit	Total Cost (without GST)	GST (in %)	Total Cost (with GST)
1	Supply and erection of elevator as per specified above	Set	1				
Total Cost inclusive of all*							

NOTE:

- * The rate should be inclusive of transporting, loading and unloading.

Place:

Signature of the bidder

Date:

Name & Address of the Tenderer with Office Stamp

(To be given on the letter head of the bidder)

Tender No. JCOM / LIFT / 25-26 / 01

Dated:

CERTIFICATE

(Bidders from India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I am not from such a country.

OR (*whichever is applicable*)

(Bidders from Country which shares a land border with India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I from _____ (Name of Country) and has been registered with the Competent Authority. I also certify that I fulfil all the requirements in this regard and is eligible to be considered. (Copy/ evidence of valid registration by the Competent Authority is to be attached)

Place:

Date:

Signature of the Tenderer
Name & Address of the
Tenderer with Office Stamp

(To be given on the letter head of the bidder)

Self-Declaration that the Service Provider has not been Black listed

Tender No. JCOM / LIFT / 25-26 / 02

I S/o

R/o police station District Director

/ partner/ sole proprietor (Strike out whichever is not applicable) of

..... (Firm or Company) do hereby declare and solemnly affirm:

- I. That the Firm has not been Blacklisted or declared insolvent by any of the Union or State Government / Organization.
- II. That none of the individual / firm / Company Blacklisted or any partners or shareholder thereof has any connection directly or indirectly with or has any subsistence interest in the deponent business / firm company.
- III. That neither the Firm nor any of its partner has been involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police.

Place:

Date:

Signature of the Tenderer

Name & Address of the

Tenderer with Office Stamp

Tender No. JCOM / LIFT / 25-26 / 02

OEM CERTIFICATION FORM

(In Original Letter Head of OEM)

Tender No: Dated:

We are Original Equipment Manufacturers (OEM) of (Name of the company)

Ms..... (Name of the vendor) is one of our Distributors/ Dealers/ Resellers/ Partners
(tick one) for the and is participating in the above mentioned tender by
offering our product model (Name of the product with model number).

..... is authorized to bid, sell and provide service support warranty for our product
as mentioned above.

Name and Signature of the authorized

Signatory of OEM along with seal of the company with Date