


## GENERAL TERMS & CONDITIONS FOR SUPPLY OF STRONG ROOM DOORS

1. Sealed Quotations / Tenders should reach Head Office, Kapurthala on or before 10.04.2024 (up to 03.00 P.M.)
2. Quotations / Tenders will be opened at 03.30 P.M. in our Head Office, Kapurthala on 10.03.2024.
3. Bidders themselves or can depute their representative along with authority letter and ID proof to our office on 10.03.2024 at 03.30 P.M. to witness the quotations/ tender opening process.
4. Incomplete quotations / Tender will be liable to be rejected. There should not be any cutting or overwriting on tender while quoting the rates.
5. The Bank reserves the right to reject the quotations / Tender without assigning any reason.
6. All the documents must be duly signed by the Authorized signatory.
7. The envelope should be super scribed as **“QUOTATION FOR SUPPLY OF STRONG ROOM DOORS”**.
8. Splitting will be applicable among 3 technically qualified L-1, L-2 & L-3 bidders in the ratio of 2:1:1 provided that the L-2 & L-3 bidders match the price with the L-1 bidder.
9. Order will be placed with L-1, L-2 & L-3 bidders. The supply shall be required to be made strictly within 4-6 weeks from the date of order. In case of delay, the penalty shall be imposed as below which shall not be disputed.

**For delay more than 6 weeks = 1% of order amount per week subject to maximum of 10% of the order amount**

10. Product Strong Room Door- should conform to IS: 11188: 2014 and its revised version as applicable.
11. The product should have ISI/ BIS marked label. Terminology/ description like “as per ISI/BIS” will not be accepted.
12. In house lock manufacturing is MANADATORY.
13. Conditional bids will be rejected.
14. In case of any dispute, the decision of the Chairman shall be final and binding.
15. The court of Kapurthala only has jurisdiction to deal with and decide any legal matter whatsoever arising out of the contract in the event of placement of order.
16. Bank reserves the right to de-empanel any of the vendors in between on observance of unsatisfactory performance/ report.
17. TDS and TDS GST will be deducted (if applicable).
18. Quoted rates should be excluded GST and included F.O.R. destination.
19. Payment will be made after installation and proper verification of the satisfactory working by the Branch Manager after obtaining permission from Head Office.

  
**General Manager**  
