

**Government e-Procurement System**  
**Tender Input Form-CPPP**  
**(for ePublishing)**

**TENDER INPUT FORM**

**(A) BASIC DETAILS:**

1	Tender Reference No. *	RFP-DBS-05/2018-19 dated 10/12/2018
2	Tender Type *	<input checked="" type="checkbox"/> Open <input type="checkbox"/> Limited <input type="checkbox"/> EOI <input type="checkbox"/> Auction <input type="checkbox"/> Single
3	Form of Contract *	<input type="checkbox"/> Piece Work <input type="checkbox"/> Lump-sum <input type="checkbox"/> Multi Stage <input checked="" type="checkbox"/> Supply <input type="checkbox"/> Fixed Rate <input type="checkbox"/> Turn-key <input type="checkbox"/> Buy <input type="checkbox"/> Works <input type="checkbox"/> Sale
4	No. of Covers *	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
5	Tender Category *	<input type="checkbox"/> Goods <input type="checkbox"/> Works <input checked="" type="checkbox"/> Services
	Account Type Head *	<input type="checkbox"/> State Government Funder <input type="checkbox"/> Central Government Funded <input checked="" type="checkbox"/> Others
6	No of Bid Openers	<input type="checkbox"/> 2 of 2
7	Payment Mode *	<input checked="" type="checkbox"/> Offline <input type="checkbox"/> Online
7 (a)	If Offline :	Instruments : <input type="checkbox"/> SS-Small Savings Instrument <input checked="" type="checkbox"/> BG-Bank Guarantee <input type="checkbox"/> BC-Bankers Cheque <input checked="" type="checkbox"/> DD-Demand Draft

**(B) COVER DETAILS:**

	No. of Covers	Cover type	Contents
1	Single Cover	Fee/Prequal/Technical/Financial	
2	Two Covers	(a) Fee/Prequal/Technical (b) Financial	
3	3 Covers	(a) Fee (b) Prequal/Technical (c) Financial	(a) Fee and Prequal (b) Technical (c) Financial
4	4 Covers	(a) Fee (b) Prequal (c) Technical (d) Financial	

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**(C) NIT DOCUMENT (ONLY .JPG AND .PDF FILES ARE SUPPORTED)**

SNo	File name	Type:	Size:
1	RFP DBS 052018-19 DT 10122018	PDF	96.3 KB

**(D) WORK ITEM DETAILS:**

*Supply, Installation, Commissioning and Maintenance of Cash Recyclers.*

1	Work Item Title *	CASH RECYCLERS AND UPS
2	Work Description *	Supply, Installation & Maintenance
3	Pre qual. Details	As per Annexure-3 and Appendix A of RFP
4	Product Category *	<input type="checkbox"/> civil works <input type="checkbox"/> electrical works <input type="checkbox"/> Fleet Management <input type="checkbox"/> Computer Systems
5	Product Sub Category	Hardware & Software Items
6	Contract Type *	<input checked="" type="checkbox"/> Tender <input type="checkbox"/> Empanelment
7	Tender Value *	<input checked="" type="checkbox"/> INR <input type="checkbox"/> US <input type="checkbox"/> EUR Error! Not a valid bookmark self-reference.
8	Bid Validity days * If other, specify	<input type="checkbox"/> 120 <input type="checkbox"/> 90 <input type="checkbox"/> 60 <input type="checkbox"/> 30 <input checked="" type="checkbox"/> 180 Error! Not a valid bookmark self-reference.
9	Completion Period in months	As per RFP
10	Location (Work/services/items) *	As per RFP
11	Pin code	As per RFP
12	Pre Bid Meeting *	<input checked="" type="radio"/> Yes <input type="radio"/> No
	If Pre Bid Meeting is Yes	27.12.2018
12 (a)	Pre Bid Meeting Place *	Bengaluru
12 (b)	Pre Bid Meeting Address *	As per RFP
13	Bid Opening Place *	Bengaluru      23.01.2019
14	Tenderer Class *	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> V <input type="checkbox"/> Others
15	Inviting Officer *	Deputy General Manager
16	Inviting Officer Address * Phone/email:	Canara Bank, DDP Section, 5 <sup>th</sup> Floor, DBS Wing, Naveen Complex, 14 MG Road, Bengaluru -560 001 Tel - 080-25318415 Email: <a href="mailto:hodbsedp@canarabank.com">hodbsedp@canarabank.com</a>

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**(E) FEE DETAILS**

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<b>1</b>	<b><u>TENDER CHARGES:</u></b>	
1 (a)	Tender Fee	Rs. 17,700
1 (b)	Processing Fee	NA
1 (c)	Surcharges	NA
1 (d)	Other Charges	NA
1 (e)	Tender Charges Payable To *	Canara Bank
1 (f)	Tender Charges Payable At *	Bengaluru
<b>2</b>	<b><u>EMD FEE DETAILS:</u></b>	
2 (a)	EMD Fee	Rs.25,00,000
2 (b)	If EMD Fee is Fixed EMD Amount: 25,00,000/-	If EMD Fee is Percentage EMD Percentage (%):
2 (c)	EMD Exemption Allowed	<input type="radio"/> Full <input type="radio"/> Partial <input checked="" type="radio"/> None
2 (d)	If EMD Exemption Allowed is Partial, EMD Exemption Percentage %	Exemption for MSME only
2 (e)	EMD Fee Payable To *	Canara Bank
2 (f)	EMD Fee Payable At *	Bengaluru

**(F) CRITICAL DATES:**

		DD / MM / YYYY	Hrs	Mins	
1	Publishing Date	10 / 12 / 2018	06	00	PM
2	Document Sale Start Date	10 / 12 / 2018	06	00	PM
3	Document Sale End Date	10 / 12 / 2018	06	00	PM
4	Seek Clarification Start Date	10 / 12 / 2018	06	00	PM
5	Seek Clarification End Date	- / - / -			
6	Pre Bid Meeting Date	27 / 12 / 2018	03	00	PM
7	Bid Submission Start Date	05 / 01 / 2019			
8	Bid Submission End Date	23 / 01 / 2019	03	00	PM
9	Bid Opening Date	23 / 01 / 2019	03	30	PM

**(G) UPLOADING THE TENDER DOCUMENTS:(ONLY PDF,JPG,XLS & RAR FILES ALLOWED)**

SNo	File name	Description	Type	Size:
1	RFP-DBS-05/2018-19 dated 10.12.2018	"SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF CASH RECYCLERS	PDF	KB 96.3 KB
2				
3				
4				
5				

**Prepared by:**

**Name/Designation**

SAJITHKUMAR R  
MANAGER

**Date of updation:19.01.2019**

**Seal of the Office of the TIA:**

**Approved by:**

**Name/Designation**

K A Naik  
Divisional Manager

K. A. NAIK  
DIVISIONAL MANAGER

