



Date: December 26, 2024

NOTIFICATION

Inviting Sealed Quotations for Supply and Installation of Cash counting machines to needy branches in Four regions i.e., Gudivada, Vijayawada, Tirupati and Madanapalli of Saptagiri Grameena Bank

Saptagiri Grameena Bank, an RRB sponsored by Indian Bank, with an authorized capital of Rs.2000 Crores, is having 246 branches, spread over across Chittoor, Annamayya, NTR, Eluru, Tirupati and Krishna districts in the state of Andhra Pradesh. Of the 246 branches, 166 branches are in Rural, 59 are in semi-urban and 21 branches are in Urban areas.

Sealed quotations are invited from reputed vendors for supply and Installation of Cash counting machines to needy branches of Saptagiri Grameena Bank.

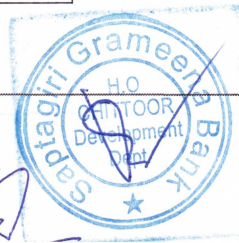
The Items must have following minimum standard specifications:

a) Section Counting Machine

Manufacturing	A renowned and pre-eminent manufacturer
Specification	Vacuum suction system
Warranty	Minimum 12 Months
Delivery & Installation	Should be within 3 - 7 days from the date of purchase order
Counting Speed	Minimum of 100 notes per 6 seconds
Hopper capacity	Minimum of 100 to 200 notes
No. of Counting Displays	Minimum of 2 (LED display)
Capacity of counting display	Minimum of 3 digits
Motor type	Robust & Heavy duty
Mechanism	User-friendly

b) Loose Note Counting Machine with fake note detector

Manufacturing	A renowned and pre-eminent manufacturer
Specification	Fake note detector model
Warranty	Minimum 12 months
Delivery & Installation	Should be within 3 - 7 days from the date of purchase order
Counting Speed	Minimum of 1000 notes per 1 minute
Hopper capacity	Minimum of 300 notes
Stacker Capacity	Minimum of 200 notes
No. of Counting Displays	Minimum of 2 (LED display)
Capacity of counting display	Minimum of 3 digits
Motor type	Robust & Heavy duty
Acceptance	All types INR currency
Detection Technology	IR Sensor, UV Sensor, Watermark Sensor, Magnetic Sensor
Mechanism	User-friendly





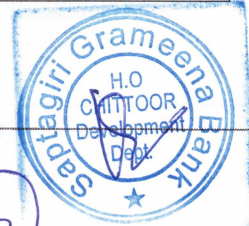
C) Mixed denomination Counting Machine with fake note detector:

Manufacturing	A renowned and pre-eminent manufacturer
Specification	Mixed value counting and note authenticating model
Warranty	Minimum 12 months
Delivery & Installation	Should be within 3 - 7 days from the date of purchase order
Counting Speed	Minimum of 1000 notes per 1 minute
Hopper capacity	Minimum of 300 notes
Stacker Capacity	Minimum of 200 notes
No. of Counting Displays	Minimum of 3 (TFT display + LED display)
Capacity of counting display	Minimum of 3 digits
Motor type	Robust & Heavy duty
Acceptance	All types INR currency
Detection Technology	3D, IR Sensor, UV Sensor, Watermark Sensor, Magnetic Sensor
Mechanism	User-friendly
Software	Upgradation supported system

Mandatory Technical qualifications for participating

- The vendor is not supposed to be blacklisted by any Government Department / Public Sector undertaking / Private Sector or any other agency during the last 3 (three) years. Undertaking letter needs to be enclosed (as per Annexure I).
- The vendor should be in the line of activity for at least 5 (five) years. Self-attested documentary proof duly signed by authorized signatory should be enclosed along with quote.
- Vendors should have valid GST Registration No. & it should be clearly mentioned in the quotation. Self-attested copy of the GSTN should be enclosed.
- Vendor should have valid ISO / ISI certification and maintain the currency authenticating standards. Self-attested copies of the certification should also be attached along with quotation.
- Vendor should be able to extend prompt services in our operational area.
- Each and every page should be signed by the vendor and affix seal also.

Security Deposit Specifications	<p>➤ Non-interest bearing Security Deposit (SD) of Rs.50,000/- (Rupees Fifty Thousand Only), towards defect liability period i.e., 1 year from the date of installation, should be remitted through NEFT / RTGS / IMPS for the credit of CA/c No. 88618083 IFSC - SAGB0050001, favouring Saptagiri Grameena Bank, HO: Chittoor.</p> <p>➤ No other mode of remittance would be entertained.</p> <p>➤ Technical Bid should also include UTR Number for having remitted the SD amount of Rs.50,000/-.</p> <p>➤ Technical Bids without particulars of SD would be rejected.</p> <p>➤ For successful vendor(s) SD amount will be paid after completion of defect liability period of the last supplied machine during the agreed contract tenure.</p> <p>➤ For unsuccessful vendor(s), SD will be returned within 15 working days from the date of finalizing vendors.</p> <p>➤ Vendors are advised to incorporate bank particulars for return / refund of SD.</p> <p>➤ For those vendors who participate in the bid process, is selected as L1 & fail to execute the order, the SD amount would be forfeited.</p>
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సప్తగిరి గ్రామీణ బ్యాంక్
Saptagiri Grameena Bank
 (Public Sector RRB : Sponsored by Indian Bank)
Head Office, Chittoor

P&D Department
Head Office
 Mob:8886644009 Ph:08572-233598
 E-mail: development@sgbank.in

Terms & Conditions

- The sealed quotation **should be in Printed Form only**. Hand written quotations will NOT BE ACCEPTED and quote should be in Rupees only.
- Quote should be for the total price inclusive of base rate and GST as per Annexure – I (for illustration purpose only).
- For each item, vendor who has quoted least price will be selected as L-1.
- The bank may select multiple vendors for entering rate contract and becoming L-1 is not the only criteria.
- The selected vendors are required to supply and install the equipment at the place of our Branch premises mentioned in the purchase order. No transportation charges for delivery and installation will be paid.
- If L1 fails to supply the item(s) for any reason, the name of such vendor shall be kept under **Block List** and shall not be allowed to participate in future works of the Bank. Subsequently the order will be allotted to the other participant vendors, one who agrees to supply the item(s) at the rate quoted by L1 vendor.
- Applicant must agree for random testing of their products supplied to the bank at their own cost whenever Bank prefers. The place of testing would be decided by the Bank. All costs of testing including transportation and other expenses shall be borne by the vendor.
- Vendors may submit their application duly complete in all respects in a sealed envelope cover superscripted as "Quotation for Supply and Installation of Cash Counting Machines" and this envelope should contain two separate envelopes superscripted as detailed below:

Envelope 1: Technical qualification documents

Envelope 2: Price quote

- Terms and conditions for warranty should be clearly specified and any complaint regarding machine functionary, should be resolved within 24 hours from the time of lodgment complaint. If any part(s) replacement requires, the same should be completed within 2 days. Beyond two days, vendor has to arrange an alternate machine to the Branch.
- If the price of the machine gets lower than the quoted price during the contract period then the vendor should charge as per the lowest price. If the price hikes, the rate contract amount only will be paid.
- Bank reserves the right to reject any or all the quotations and stop the process at any point of time without assigning any reason whatsoever.
- The price will be valid for a period of 12 months or less as decided by the bank.
- Payment would be made only after satisfactory installation of cash counting machine at branch / offices, duly certified by our Branch Managers / Regional Managers, i.e., **No advance payment** would be given and accepted rate will be paid, only after completion of work.
- The last date for submission of sealed quotation is 09.01.2025, up to 03.00 pm and date & time of opening sealed quotations is 09.01.2025 at 04.00 pm at Saptagiri Grameena Bank, Head office, Chittoor.
- Although the L1 vendor was finalized on 09.01.2025, the contract will take effect from 01.02.2025.
- The sealed quotation should be dropped in box which is placed at Development Dept. Head office, Chittoor. Letter cover should be superscripted as "SGBank-Development dept.-Quotation for Supply and Installation of Cash Counting Machine" and reach the following address either by COURIER or by REGISTERED POST to,

GENERAL MANAGER
 SAPTAGIRI GRAMEENA BANK
 HEAD OFFICE, 4-2195/1-SG, 2nd Floor,
 SGB Towers, Vellore Road,
 CHITTOOR – 517002.

- In case of query, please contact: Mr. Chaitanya Raj Ph: 8886644238 and/or
 Mr. Eswar Reddy Ph: 8886644258.

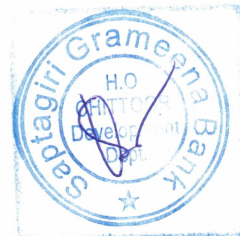
For Saptagiri Grameena Bank

General Manager

General Manager

Annexure – I (UNDERTAKING REGARDING BLACKLISTING/NON-DEBARMENT)

Annexure – II (PRICE QUOTE FORMAT)



**FORMAT OF UNDERTAKING, TO BE FURNISHED IN COMPANY LETTER HEAD WITH REGARD TO
BLACKLISTING/NON-DEBARMENT, BY ORGANIZATION**

UNDERTAKING REGARDING BLACKLISTING/NON-DEBARMENT

To

The General Manager
Saptagiri Grameena Bank
Head Office: Development / Security Department
#19-565/11, 3rd Floor, SaiYashus
Vellore road, Chittoor-517002.

We here by confirm and declare that we, M/s _____ is not Blacklisted / De-registered /Debarred by any Government department / Public sector undertaking / private sector / or any other agency for which we have executed /undertaken the works /services during the last 03 (three) years.

For _____

Authorized signatory

Date:



General Manager
Saptagiri Grameena Bank

Annexure – II

Price Quote Format
(To be typed on the vendor printed letter head)

S. No	Description	Unit	Qty.	Base Rate	GST	Total
1	Sections Counting Machine	Nos.	1			
2	Loose Note Counting Machine with fake note detector	Nos.	1			
3	Mixed denomination Counting Machine with fake note detector	Nos.	1			

*Specifications should be as per notification.

SD paid particulars:

UTR No.	
Date of remittance	
Amount of remittance	Rs.50,000/-
Name of the Bank	
Name of the Branch	

Bank Account Particulars of Vendor:

Name of the Bank	
Name of the Branch	
IFSC	
Amount of refund / return	Rs.50,000/-
A/c No	
Type of Account	Savings Bank / Current Account

Seal & signature of Vendor