



सर्व हरियाणा ग्रामीण बैंक
Sarva Haryana Gramin Bank
(भारत सरकार का उपक्रम) (Govt. of India Undertaking)

प्रायोजक : पंजाब नेशनल बैंक



Sponsored by: Punjab National Bank

Head Office, SHGB House Plot No. 1 Sector-3, Rohtak Haryana-124001

TENDER NOTICE – CTS-2010 Standard Saving Fund & Current A/C Cheque Books, DD Internal Books and DD PNB Books

Sealed Bids are invited from **IBA approved Security Printers** for work of printing and supply of **CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books** pertaining to Bank. The printed **CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books** shall be supplied at our **Regional Offices, Ambala, Bhiwani, Fatehabad, Gurgaon, Hisar, Nuh, Kaithal, Panipat, Rewari and Rohtak (F.O.R.)**. Vendors may also visit our Head Office to see the sample and specifications of **CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books** to be printed on any working day before submitting their proposals. All the interested parties are advised to go through the detailed Tender guidelines at **Bank's Website** before submitting their proposals in Sealed Bids. Bank reserves its right to reject any or all the proposals without citing any reason. **Corrections/Corrigendum**, if any, will be placed on Bank's Website only. For more details visit our website www.shgb.co.in/ Email: hogadshgb@shgbank.co.in

Last date of submission of Tender: 05.10.2022(upto 02.00 p.m.)

Date of Tender Opening : 05.10.2022 (at 03.00 p.m.) (Tentative)


General Manager





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TENDER NOTICE – CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books

Terms & Conditions of the Tender:

1. Sealed Bids should be submitted at Head Office, Rohtak on or before 05/10/22 (Upto 02.00 p.m).
2. The Bidders must submit their tenders in two separate sealed envelopes prominently super scribed as Envelope -1 "Technical Bid – Security forms" and Envelope – 2 "Financial Bid - Security forms". These two envelopes shall together be kept in third envelope super scribed as "Tender bid - Security forms" duly signed by authorized signatory of Bidder and stamped at each page. Bidder should note specifically that all pages of tender bid shall be submitted by them (after signing / stamping on each page) as part of their offer.
3. Tender will be opened at SHGB Head Office, Rohtak after 05.10.2022.
4. Joint bid will not be accepted by Bank. Only IBA approved security printers are allowed to participate. They shall also meet the minimum eligibility criteria.
5. The Vendor should have valid License/PAN/GST/Other Statutory documents as applicable validating their Firm and produce self-attested copies of such certificates.
6. The size and other specifications of the cheques shall be as per RBI/IBA/NPCI/BANK's specifications for MICR instruments. The artwork shall be provided by the bank along with security features. The designing of the cheque books as per the choice of Bank will be done by printer and no additional charges will be payable for designing.
7. For printing of the MICR cheque with R.B.I. specification forms, cheque paper as per CTS-2010 standard of a reputed firm approved by RBI/IBA. is to be used. Sample of the paper bearing the seal and signature of the firm must be enclosed with tender.
8. Security forms invariably be tightly packed in good quality polythene, Stock of cheque books should be packed in cartons and slip showing the contents be pasted outside the cartons enabling us to verify the contents without opening the packets.
9. Tender must be submitted in Two Parts as mentioned in the Annexure I to VII:
 - (i) **Technical Bid** along with relevant documents (Annexure I to VI)
 - (ii) **Financial Bid** including Undertaking and Declaration (Annexure VII)
10. Performance Guarantee of Rs. 100000/- shall be deposited by successful vendor which will be retained as Security Deposit for a period of two year or extension thereof as mentioned above. The rates approved in the Tender shall be valid during the entire period of validity of Tender including extension thereof. The EMD/Security Deposit shall be released to the Vendor without any interest on successful completion of validity of Tender including extension thereof after deduction of loss/damage, if any, occurred to Bank.


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11. Bank may place order to IBA approved printers in whole or in part for printing & supply of CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books to the Firm having quoted lowest rates in respect of the items mentioned in the tender.
12. All the documents must be signed by the Authorized Signatory.
13. The Bank reserves its right to reject any or all proposals and cancel Tender without assigning any reason.
14. The Agency/Firm should not have been Blacklisted by any Bank/ Department/Institution. In this regard, a self-attested Certificate is to be submitted.
15. **The Tender shall normally be valid for a period of two years.** However, Bank shall be at liberty to extend the period of Tender till finalization of New / Fresh Tender for Next year to print & supply of essential CTS-2010 Standard Saving Fund & Current A/C Cheque Books, DD Internal Books and DD PNB Books required to be printed additionally during such period. In this regard, the approved IBA approved Printers shall submit Undertaking as per the **Annexure-IV** for executing all orders placed for printing & supply of CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books required to be printed additionally during such period at the approved rates.
16. Certificate to the effect that the rates quoted in the tender are not conditional and inclusive of all expenses and taxes (i.e. GST, incidental charges, designing, packing and transportation etc.).
17. Any sort of negotiation, if required shall be done only with the firm quoting lowest rates and having good experience of sensitive security forms printing.
18. The CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books will be delivered at destinations at **our Regional Offices - Ambala, Bhiwani, Fatehabad, Gurgaon, Hisar, Nuh, Kaithal, Panipat, Rewari and Rohtak (F.O.R.).**
19. Vendors may visit SHGB Head Office to check the sample and specifications of CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books to be printed at the following address:

SARVA HARYANA GRAMIN BANK
General Administration Division
Head Office, SHGB House,
Plot No. 1 Sector-3, Rohtak
Haryana-124001

20. Vendors are requested to submit the Tender at Head Office, Rohtak in sealed envelopes as per terms & conditions of Tender given above. All rates quoted should be as per item mentioned in the Financial Bid including GST (F.O.R.). As transportation charges shall not be paid by Bank. Vendors are advised to submit their bids accordingly.
21. It is essential to comply the orders within the stipulated time as mentioned in the order for printing and supply of CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books. Delay

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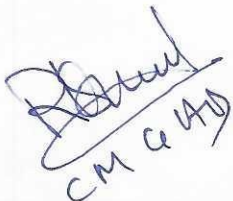
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- beyond 30 (thirty) days in print & supply of security forms as mentioned in order will attract penal deduction @ 5% of total amount of the award of work from the Performance Guarantee/Bills submitted.
22. All present as well as future guidelines related to CTS standards issued by RBI / NPCI / IBA are to be scrupulously followed by the successful bidder and any changes (if not major) suggested by them have to be incorporated without charging any extra cost during the tenure of the contract.
23. The Specimen for CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books shall be provided as per NPCI instructions for testing the compatibility of the same with CTS environment for reference. The proof of all Performa/Documents are to be got approved from Bank at the earliest so as to comply the order within stipulated time. In case of deviation in adhering to the terms and conditions, the following actions shall be initiated:
- Despite of obtaining approval on proof, the error in printing of CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books, if found at any later stage, will be rejected and imprisoned forfeiting EMD.
 - Bank shall not accept defective printed Security forms as mentioned including deviation of Quality of paper or printed matter observed while receipt of Security forms or thereafter. Hence, Bank shall be entitled to recover payment already made/loss, if any, occurred due to such defective/deviation in printing/Quality of paper including penalty or forfeiture of EMD.

24. QUALITY CONTROL CHECK

- All security forms should be checked at each stage of Base printing, Variable data printing & numbering, binding and packing by the trained staff of the printers.
- All leaves with printing flaws and mistakes must be removed and replaced with corrected leaves with good workmanship and such records should be kept and produced at the time of inspection of the unit.
- No security forms should be supplied without thorough checking by the printers for any printing mistakes, defects etc.
- The printed formats are to be checked twice before packing and authenticated on packing slip.
- Printer shall maintain a complete record of checking at each stage for mistakes, defects and corrections, replacements done during printing, binding and packing of security forms by way of a Mistakes register recording mistakes, defects, replacements which should be produced before the banks inspecting officials as demanded.
- Post printing, 100% quality inspection and gathering to be done to guard against the following: -
 - Wrong collation of Cheque leaves


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- Duplicate Cheque leaves
- Wrong sequences of the Cheque (correct sequence: ascending)
- Missing Cheque

(g) MICR ink used must not be refurbished / refilled.

25. The tentative no. of Security form to be printed is given below:

Sr. No.	Particulars of Form	No. of leaves per book	No. of books required
1.	Saving Account Cheque Books	20	250000
2.	Current Account Cheque Books	25	30000
3.	DD Internal Books	50 (in duplicate)	180
4.	DD PNB Books	50 (in duplicate)	50
5.	Personalized SB cheque books	20	As per requirement from time to time
6.	Personalized CA cheque books	20	As per requirement from time to time

- The quantity of Security forms may increase or decrease as per requirement at the time of final order
- The rates are inclusive of all charges [(Paper, Printing, envelope and inclusive of all expenses) up to delivery at destination (Packing and forwarding)], taxes and duties up to delivery including GST. We confirm that rates are valid for two years from the date of approval, extendable for further period as required by the bank for continuous supply of security forms.
- L-1 (Lowest Bidder) will be decided for each item mentioned in financial bid separately by the Bank.

26. TERMINATION OF CONTRACT ON DEFAULT OF FOLLOWING CONDITIONS:

The Bank may invoke the Performance guarantee and may also take any other action/legal recourse including termination of the contract without giving any notice to the bidder &/or debaring the bidder from participating in the bank's tenders for next 2 years, as it may deem proper for the below reasons.

- a) Excessive delay in execution of order placed by the Bank.
- b) Discrepancies / deviations in the agreed processes and / or Services.
- c) Failure of successful bidder (Vendor) to complete work within the time as


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- specified in the contract.
- d) Violation of terms & conditions of the RFP or Breach of the agreement.
 - e) If at any stage, it is found that the information provided by the bidder is false/ fabricated.
 - f) If the services provided by the bidder are not found satisfactory.
 - g) If the bidder fails to execute the work or any part thereof, in accordance with the contract.
 - h) If abandonment of the work or any part thereof by the bidder.
 - i) If the progress made by the bidder is found to be unsatisfactory.
 - j) If the bidder fails to deliver any or all of the services within the time-period(s) specified in the contract.
 - K) If the Bidder shall assign or attempt to assign his interest or any part thereof in the contract.
 - L) In case the printer fails to commence the job within stipulated time period or if the printer stops printing of PCBs during the period of Agreement.
27. Integrity Pact format is enclosed as per Annexure-VI. The same is to be submitted on a non-judicial stamp paper of appropriate value along with Technical Bid. Only those tenderers, who commit themselves to the above pact with the Bank, shall be considered eligible for participate in the tendering process. The bids which are not containing the above pact shall be rejected.
28. All the annexures must be enclosed in bid along with all the necessary documents as mentioned in eligibility criteria and no column should be left blank.

Notwithstanding the above, Bank shall have the right to terminate this agreement anytime by giving 30 days' notice without assigning any reason whatsoever

The decision of the Bank regarding quality of services shall be final and binding on the bidder.


Chief Manager
GAD


Chief Manager
I&AD


Chief Manager
FD


Chief Manager
MASD

(Member Tender Committee)


General Manager
Chairman HO Tender Committee





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The applicant should satisfy the following minimum eligibility criteria

Sl. No.	Eligibility Criteria	Certification/Documents required
1	The bidder should be an IBA approved security printer and should be valid as on lastday of the month of opening of tender.	IBA certificate
2	Bidder should be a registered firm/ company	Certificate of incorporation or any other certificate of registration issued by Competent Authority from Government.
3	Bidder should have experience in printing of Personalized Cheque Books of Scheduled Commercial Banks/RRBs for minimum 3 years as on 31.03.2022.	Certificate from the institution's concerned division relating to job/ work orders, satisfactory performance, quantum of work done in specified year and specimen of PCB as mentioned above. Such certificates should have the complete contact details (Name, Contact No.and e-mail ID) of the issuing authority.
4	The Bidder should have minimum average annual turnover of Rs. 10 lakhs during preceding three financial years i.e. 2018-19, 2019-20 and 2020-21. This must be individual firm/ company turnover and not of any group of firms/ companies and the said turnover should relate to the printing of MICR instruments only and should have positivenet worth.	Certified copy of audited Balance Sheets/ or Provisional Balance Sheet along with certificate from the Chartered Accountant. The Bidder should submit following certificates issued by their chartered accountant: (a) Stating the net worth figures for last 3 financial years i.e. 2018-19, 2019-20 and 2020-21. (b) Stating the amount of turnover related to printing of MICR cheque for scheduled commercial banks/RRBs (c) ITRs of last Three financial year ending 2020-2021(duly acknowledged)
5	Bidder should not be debarred/blacklisted by anyGovt. Authorities/ PSU/ Scheduled Commercial bank/ Statuary Bodies.	Bidders, should submit an undertaking on their letterhead as below: - <i>"We have not been blacklisted/de-barred by the Bank or any other reputedinstitution during last three financial years and current financial year from participating in future tenders"</i>
6	Bidder should not be in caution list of RBI	Self-certification
7	Statutory obligations	<ul style="list-style-type: none"> • Registration under Service Tax/GST (attach proof) • PAN number (attach proof) • Valid License for the Firm (attach proof) • Undertaking regarding no case pending with any office of Banks/Govt./Semi-Govt.
8	Bidder should furnish Intrigity Pact duly filled in a non-judicial stamp paper of appropriate value and submitted in Technical Bid.	Integrity pact Format is enclosed as per Annexure-VI.

Note:- All the above documents should form a part of technical bid.

Signature:

Seal of Firm/Company

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TECHNICAL BID

Bidder Information (attach proof, if required)

Name of Printer _____

PART A: ESTABLISHMENT

1	Name of Company/ Firm				
2	Address- Registered Office (enclose copy of license)				
3	Address- Factory (With name of contact person, Telephone, Mobile, E-mail address)	a. Address of paper storage- b. Address of Printing unit-			
4	Constitution (Proprietorship/Partnership/ Public/Pvt. Company)				
5	Date of incorporation (copy of certificate of incorporation to be enclosed)				
6	Activity as per incorporation				
7	Names of Directors/ Partners/ Prop.				
8	Name of Bankers & Type of accounts maintained				
9	Registration with local civic authorities, if any (Give name of authority & type)				
10	GST registration (give GST no. & date of regn.)(Attach proof)				
11	Empanelment with IBA, since when and date of last renewal (Attach proof)				
12	Details of any outstanding complaints / litigations with IBA/ Banks / Govt. etc.				
13	Key personnel's				
Sr. No.	Designation	Age	Experience	Qualifications	Responsibilities
14	Website Contact Person(s): Phone E-mail				

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PART B: PAST PERFORMANCE

1	Since when security printing activity started by the company				
2	Formats or printing undertaken (book form or continuous sty. Or both)				
3	Type of major activities undertaken during the past 3 years				
4	Whether any specialized/ unique security features in security instruments have been printed in the past (If yes, give details)				
5	Whether infrastructure for personalized cheque book printing is Available (if yes, give details of process and equipment)				
6	Whether personalized cheque books are being printed for any banks (if Yes, give names of banks and quantum. Preferably enclose specimen)				
7	Total turnover (Rs. In lacs) (security form printing only) (please submit the copies of Balance sheet & Profit and Loss in support of it) *A certificate prepared by Chartered accountant (containing the UDIN number) is to be submitted for financial years 2018-19, 2019-20 and 2020-21, certifying the amount of turnover related to printing of MICR cheque for scheduled commercial banks. This certificate is to be submitted in addition to the Balance sheet & profit and loss statement.	Financial Year	Turn-over *(lacs)	Profit/Loss in lacs	Net worth
		2018-19			
		2019-20			
		2020-21			
8	Quantum of printing of security instruments (Please include only number of original security instruments only, copies if any should not be included. Value should be the charges received.)	<u>Period</u>	<u>Total no. of Security Instruments</u>	<u>Value(Rs.)</u>	
		<u>2018-19</u>			
		<u>2019-20</u>			
		<u>2020-21</u>			
9	Any other relevant information				

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PART C: INFRASTRUCTURAL FACILITIES & SECURITY

1	Whether factory premises are owned or rented	
2	Total area of factory premises	
3	Total covered area (you may attach a sketch of factory premises)	
4	Whether factory premises are fenced as per IBA guidelines (give details)	
5	Area of paper godown and storage capacity at a time for reels/reams (in KG)	
6	Type of paper godown (specify features in respect of safe storage of bank's paper)	
7	Whether all operations of paper godown are recorded & checked	
8	Whether unit is carrying out only security printing jobs	
9	If general printing jobs are also undertaken, whether security & general printing sections and paper godowns are segregated, if yes, how ?	
10	Whether closed circuit TV surveillance system is installed & working	
11	Whether record of mistakes/ Replacement of leaves etc. Is maintained	
12	Details of security arrangements	
13	Any other relevant information	

We confirm that we continue to be on the panel of IBA as MICR security printers and are not debarred in any way from doing MICR security printing work for the banks. We also confirm that we fulfill the criteria of IBA in respect of security arrangements and infrastructural facilities.

Signature:

Seal of Firm/Company


C.M. GUPTA









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प्रायोजक : पंजाब नेशनल बैंक



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Annexure-II

TECHNICAL SPECIFICATION

Sr. No.	Particulars of Form	Specification	Complied (Yes/ No)	Details of Paper to be used (Make & Brand)	Sample Attached (Yes/No)
1.	Personalized SB Cheque Books	Cheque Leaf		CTS 2010 standard 95 GSM as per IBA approved security features and specifications.	
2.	Personalized CA Cheque Books	Top and Bottom Cover		170 GSM art paper glossy	
		Record Slip		80 GSM Maplitho White Paper with 90% brightness	
3.	SB Cheque Books	Request Slip		80 GSM Maplitho White Paper with 90% brightness	
4.	CA Cheque Books				
5.	DD Internal Books	CTS 2010 standard 95 GSM as per IBA approved security features and specifications. Top and Bottom Cover--170 GSM art paper glossy Cover. Record and Request Slip-- 80 GSM Maplitho White Paper with 90% brightness			
6.	DD PNB Books	CTS 2010 standard 95 GSM as per IBA approved security features and specifications. Top and Bottom Cover--170 GSM art paper glossy Cover. Record and Request Slip-- 80 GSM Maplitho White Paper with 90% brightness			

stamp/seal

Place:

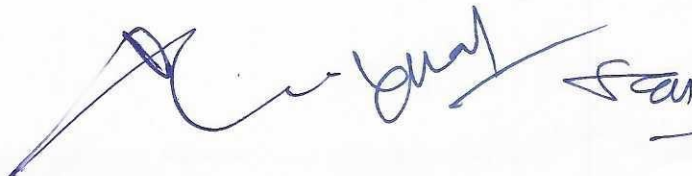
Date:

Signature with firm's

Name:

Designation:


CM AAD







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Annexure-III

LIST OF MAJOR CUSTOMERS-BANK ONLY (During last three years only)

Name of Printer

Sl. No.	Name of the Bank	Type of jobs undertaken	Period	Number of security instruments (Year-wise)	Performance Certificate attached (Y/N)

Signature with firm's stamp/seal

Place:

Name:

Date:

Designation:

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CUM C.A.D.

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Sarva Haryana Gramin Bank

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सर्व सम्मान सर्व उद्योग

प्रायोजक : पंजाब नेशनल बैंक



Sponsored by: Punjab National Bank

Annexure-IV

UNDERTAKING

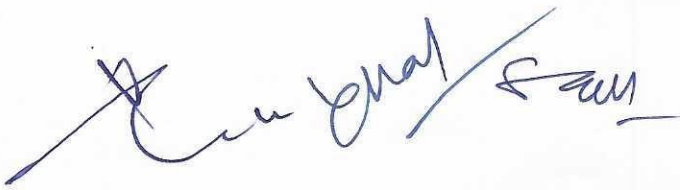
In compliance to **SI. No. 15 of Terms and Conditions** mentioned in the Tender notice of **Sarva Haryana Gramin Bank**, we undertake to execute the work of printing & supply of CTS-2010 Standard Saving Fund & Current A/C Cheque Books, DD Internal Books and DD PNB Books on being successful IBA approved printers for the items in whole or in part at the rates approved in the Tender during the period of Tender (Two years) including extension thereof till finalization of Fresh / New Tender for Next Year. Further, we shall also execute additional orders placed for printing & supply of essential items of CTS-2010 Standard Saving Fund & Current A/C Cheque Books (Personalized and Non-personalized), DD Internal Books and DD PNB Books at the approved rates during such period.

Date:

Signature

Authorised Signatory of the Agency/Firm
with Seal


CUM CASH









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Annexure-V

DECLARATION

(Declaration to be given on Letter Head)

The General Manager
Sarva Haryana Gramin Bank
Plot No. 1, Secotr -3
Rohtak

Resp. Sir.

1. We hereby submit the quotation in the prescribed Performa and understand that if any information is found to be false at a later date, contract made between ourselves and Sarva Haryana Gramin Bank, will be treated as invalid.
2. We agree that the decision of Sarva Haryana Gramin Bank in selection of Tenders will be final and binding on me / us.
3. All the information furnished in the attached forms are correct to the best of my / us knowledge.
4. Bank shall have the authority to verify all the information provided by us.
5. All supporting documents shall be provided by us in authenticity of the information furnished.
6. I / we confirm that we have not been blacklisted/debarred by the Bank or any other reputed institution during last three financial years and current financial year from participating in future tenders.
7. I / we confirm that the information provided above is correct and any concealment of facts will lead to my / our disqualification at any stage by the Bank.

Signature with firm's stamp/seal

Place:

Name:

Date:

Designation:

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CM & AD

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प्रायोजक : पंजाब नेशनल बैंक

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GAD, Head Office, SHGB Bhawan, Plot No.1, Sector-3, Rohtak-124001

Integrity Pact

Sarva Haryana Gramin Bank , a Regional Rural Bank body constituted after amalgamation through Gazette Notification dated 29.11.2013 issued by the Government of India (Banking Division), in exercise of powers conferred under RRB Act, 1976, sponsored by Punjab National Bank, carrying on Banking business and having its Head Office at Plot no. 1, Sector 3, Rohtak, 124001, (Haryana) hereinafter referred to as "The Principal", which expression shall mean and include unless the context otherwise requires, its successors in office and assigns of the First Part.

And

M/s _____ having its registered office at _____ hereinafter referred to as "The Bidder/Contractor", expression shall mean and include unless the context otherwise requires, successors and permitted assigns of the Second part.

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for _____.

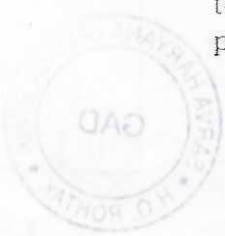
The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through





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all the payments made to the Indian agent/representative have to be in Indian Rupees only.

e The Bidder(s)/Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

f. Bidder(s)/Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2). The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section-3 Disqualification from tender process and exclusion from future contracts.

If the Bidder(s)/Contractor(s) before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

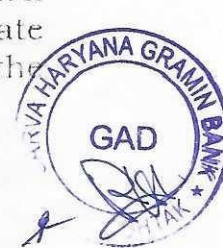
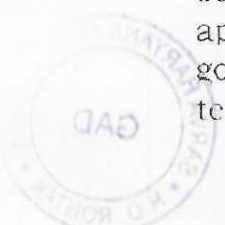
Section 4-Compensation for Damages

(1). If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to earnest Money Deposit/Bid Security.

(2). If the Principal has terminated the contract according to Section 3, or the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the contract value or the amount equivalent to Performance Bank Guarantee.

Section 5- Previous transgression

(1) The Bidder declares that no previous transgression occurred in the last three years immediate before signing of this integrity pact with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprises or central/state government department in India that could justify his exclusion from the tender process.





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(4) The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform the Chairman, Sarva Haryana Gramin Bank and recuses himself/herself from that case.

(5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and Contractor. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The Monitor will submit a written report to the Chairman, Sarva Haryana Gramin Bank within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.

(8) If the Monitor has reported to the Chairman, Sarva Haryana Gramin Bank, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman, Sarva Haryana Gramin Bank has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

(9) The word 'Monitor' would include both singular and plural.

Section 09- Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion future business dealings.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged. Determined by the Chairman, Sarva Haryana Gramin Bank.

Section 10- Other provisions





Annexure-VII

FINANCIAL BID

Sr. No.	Particulars of Form	No. of leaves per Book	Rate per Book including GST
1.	Personalized SB Cheque Books	20	
2.	Personalized CA Cheque Books	25	
3.	SB Cheque Books	20	
4.	CA Cheque Books	25	
5.	DD Internal Books	50 (in duplicate)	
6.	DD PNB Books	50 (in duplicate)	

- The tentative quantity of Security forms requirement as given in Terms and Conditions on the Tender Document may increase or decrease as per requirement at the time of final order
- The rates are inclusive of all charges [(Paper, Printing, envelope and inclusive of all expenses) up to delivery at destination (Packing and forwarding)], taxes and duties up to delivery including GST. We confirm that rates are valid for two years from the date of approval, extendable for further period as required by the bank for continuous supply of security forms.
- L-1 (Lowest Bidder) will be decided for each item mentioned in financial bid separately by the Bank.

We have gone through the terms & conditions & Technical Specifications as given in tender document and agree to abide the same unconditionally.

Place:

Date:

Signature with firm's stamp/seal

Name:

Designation:



Handwritten signature
cm/11/10

Handwritten signature

Handwritten signature