

JHARKHAND RAJYA GRAMIN BANK

REQUEST FOR PROPOSAL

PROCUREMENT OF

CASH SAFE, FRFC

RFP No.Acct-09/2024-25

DATE: 03.03.2025

JHARKHAND RAJYA GRAMIN BANK
HEAD OFFICE
3rd FLOOR, ZILA PARISHAD OFFICE PREMISES
KUTCHURY CHOWK,
RANCHI - 834001

PROCUREMENT OF CASH-SAFE & FRFC

Jharkhand Rajya Gramin Bank invites offers in Two-bid system from OEM/ Authorized Dealers of CASH-SAFE& FRFC for its Branches located in the state of Jharkhand. Complete details and formats may be obtained from Bank's website www.jrgbank.in

TENDER SCHEDULE

Tender No.	Acct/
Tender document availability	GeM Portal / www.jrgbank.in
Date of commencement of issue of RFPs	03.03.2025
Date of pre-bid meeting	10.03.2025
Last date for submission of RFPs	24.03.2025
Opening of RFPs (Technical offer) & Financial offer	25.03.2025
Earnest Money Deposit (Bid Security)	Rs 100,000.00
Address for Submission of Bid	The General Manager JRG Bank, Head Office, 3rd Floor, Zila Parishad Market complex Kutchury Chowk , Ranchi-834001
Contact Person	Mr. Manoj Kumar Choudhary, HoD- Accounts Email: hoaccount@jrgb.in Mob: 9939560922

General Manager

OFFER FOR PROCUREMENT
CASH-SAFE, FRFC

Tentative Quantity

PRODUCT	CLASS AND SIZE	QUANTITY
CASH SAFE	TRTL AA 49	02
FRFC	4 DRAWERS 2 HOURS FIRE RESISTANT	130

Numbers are tentative, it may increase or decrease.

TERMS & CONDITIONS

1. SCOPE OF WORK

Jharkhand Rajya Gramin Bank intends to procure CASH-SAFE, FRFC. Requirement for the aforesaid items is for our Branches/Offices in the state of Jharkhand. Requirement of physical security products are for existing branches and for new branches to be opened during the contract period.

2. TERMS OF EXECUTION OF WORK

The supply and installation of CASH-SAFE, FRFC & GOLD SAFE is to be completed within a period of 25 days from the issuance of the work-order issued by the Bank or within the stipulated period specified in the work- order for the schedule of supply and installation.

3. ELIGIBILITY CRITERIA FOR SHORT -LISTING

S.NO.	PARAMETER	DOCUMENT REQUIRED
1	The Vendor must be in the business of CASH-SAFE / FRFC / GOLD SAFE for last 3 years as on 31.03.2024.	Purchase order copies issued by the organizations of last 3 years
2	The firm must have average annual turnover of Rs. 100 Lakhs during the last 3 years.	CA Certificate/ Audited Balance sheet certifying year wise sale for last 3 Years.
3	The Net worth of the company should be minimum Rs. 25 Lakh	Latest audited Balance Sheet FY (2020-21,2021-22 & 2022-23) & for 2023-24 , if available
4	Profit	The firm is earning profit for the last 3 years. Auditor's certificate to be enclosed.
5	The vendor must meet the technical specifications.	Refer Annexure -II
6	Registration of Firm/ Company	Proof of Firm registration

4. VALIDITY PERIOD OF THE OFFER:

5. The offer should remain valid for a period of 180 days from the date of opening of the financial offer.

6. TECHNICAL OFFER (TO)

The Technical offer (TO) should be complete in all respect and contain all information required in the document. It should not contain any price information. However, TO should confirm that all required rates have been quoted in Financial Offer (FO), without showing the actual amount in the Technical offer.

It is mandatory to submit the technical details in the prescribed Proforma (Annexure-II) duly filled in, along with the offer. In case of non-submission or partial submission of technical details, the Bank, at its discretion, may not evaluate the offer. The T.O. must be submitted in an organized and structured manner. Brochures/ leaflets etc should also be submitted with full details. The T.O. should comprise of following:

- i. Covering letter on the prescribed format (Annexure-I)
- ii. Technical specifications complete with all the columns filled in (Annexure-IIA/ IIB/ IIC).
- iii. Annexure-III duly filled in with photocopies of required certificates/documents/ proof / P&L & Balance sheets, Copies of order executed etc. These papers must be duly authenticated.
- iv. Details of a reference site as per Annexure IV.
- v. Vendors profile along with details of technical staff as per Annexure V.
- vi. Financial offer as per Annexure-VI
- vii. Documentation (Product brochures, leaflets, manuals etc must be attached with technical offer.
- viii. Earnest Money Deposit of Rs 100,000/- (Rupees One Lakh Only) in the form of a Demand Draft issued by a Scheduled Commercial Bank favouring Jharkhand Rajya Gramin Bank, payable at Ranchi. (Exempted for MSE units subject to submission of MSE certificate and Earnest Money Deposit Declaration.) If, the L-1 bidder fails to execute the task, the EMD will be forfeited.
- ix. Earnest Money Deposit Declaration (if applicable) as per Annexure VII.
- x. Undertaking on the matters referred in Annexure – General Undertaking

6. FINANCIAL OFFER

The Financial Offer (FO) contains relevant price information and the rates should be quoted in Indian Rupees only. The FO should not contradict the TO in any manner. The FO should comprise of commercial version of Bill of Material as per Annexure-VI. This must contain all price information.

The offer from the vendor should be same (one price). Bank reserves the right to reject offer with multiple options. Hence one single price should be quoted for the models. Bank will place order for as per its requirement and suitability.

7. PRICE COMPOSITION

The price quoted should be only in Indian Rupees and inclusive of following:

- Cost of the item inclusive of all charges and expenses.
- FOR at branches for which order is placed. Installation, commissioning and training etc, if any (GST as applicable will be extra).
- One Year comprehensive onsite warranty covering all parts, service and visits to the concerned branches.
- Insurance to cover the equipment from transit period till installation.

Prices, which are not quoted as above, will be rejected. The Bank will shortlist vendor(s) who satisfy technical and other requirements laid down in the document. The Bidders may send their authorised representative to be present at the time of opening of the technical & financial offer(s), if they choose. However, no separate intimation will be sent to the bidders in this regard.

8. NO ERASURES OR ALTERATIONS

Technical / Financial details must be completely filled up. The corrections or alterations, if any, should be authenticated. In case of the corrections / alteration are not properly authenticated, the offer will be rejected.

9. NO PRICE VARIATIONS

The Financial Offer shall be on a fixed price basis. No upward revision in the price would be considered, whatsoever be the reason. However, if there is any reduction on account of Government levies/ taxes, during the offer validity period, the same shall be passed on to the Bank.

10. PRICE FREEZING

The price finalized shall remain valid for a period of **180 days** from the date of such finalization with the option to the Bank to review the price if necessary.

11. OPENING OF OFFERS

The technical bids and / or financial bids will be opened on as prescribed in the Tender Schedule, irrespective of the numbers of bidder or their representatives present. The Financial bid will be opened on as prescribed in the Tender Schedule. The bidders/their representatives may be present at the time of opening of the bids. No separate intimation will be sent in this regard to the bidders.

12. EVALUATION PROCESS

Offers will be evaluated in following stages:

Stage-1

Offers will be evaluated against the stipulated eligibility criteria. Offers not complying with the eligibility criteria will be rejected summarily. A technical evaluation will be carried out of proposal of the eligible vendor(s) on the parameters as mentioned in Annexure-II. Bank reserves the right to reject the offer in any of the following circumstances.

- If offer is incomplete and /or not accompanied by all stipulated documents.

- If any of the terms and conditions stipulated in this document is not accepted and letters as per Annexure I is not submitted.
- If any of the specifications stipulated in Annexure II is not met.
- If Financial offer is not submitted as per Annexure VI.

Above circumstances are only indicative and not exhaustive.

Stage-2

Opening of financial offer of the vendor(s). Bank reserves the right to reject financial offer if:

- It is not as per prescribed format i.e. Annexure-VI
- Any conditional rate quoted by the bidder.

Above circumstances are only indicative and not exhaustive

13. NO COMMITMENT TO ACCEPT LOWEST OR ANY TENDER

The Bank shall be under no obligation to accept the lowest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning any reasons whatsoever.

14. RIGHT TO ALTER QUANTITIES

The Bank will be free to either reduce or increase the quantity to be purchased on the same terms and conditions. The Bank reserves the right to alter quantities. All quantities mentioned in the BOQ are for Single unit and bidder will not claim any damages for increase/ decrease in profit on account of variation of orders placed.

15. ORDER CANCELLATION

If the vendor fails to deliver and / or install the equipment within the stipulated time schedule or the extended date communicated by the Bank, it will be a breach of contract. The Bank reserves its right to cancel the order in the event of delay in delivery / installation / commissioning of equipment.

16. PAYMENT TERMS

No advance payment will be made against purchase order. The payments will be released after supply & installation, successful commencement and functioning of the Cash safe/ FRFC / Gold-Safe and submission of Performance Deposit / Bank Guarantee for 5% of Invoice value for a period of 1 year of warranty.

Payment will be released on actual installation and commencement of working of the Cash safe/ FRFC / Gold-Safe in branch, duly approved by Branch Head / Regional Office

17. PERFORMANCE BANK GUARANTEE

Successful vendor(s) should produce a Performance Deposit / Bank Guarantee for a period of **1 year** from a Schedule commercial Bank (in case of Bank Guarantee) or from JRG Bank (in case of fixed deposit) **equal to 5% of the total cost**. During defect liability period (warranty period) vendor should attend to all repairs / defect / replacement of spare parts free of cost. Failure on the part of the vendor to attend the defects within a reasonable period, Bank on its own will get defects rectified through another agency at the risk and cost of vendor.

18. GUARANTEES

The vendor should guarantee that the equipment delivered to the Bank should be brand new, including all components. The vendor should also guarantee that all the items / components supplied by the vendor is licensed and legally obtained.

19. WARRANTY

The offer must include comprehensive on-site warranty of one -year from the date of installation and commissioning of the items. Vendors shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of all machines, accessories, etc. covered by the offer. Vendor must warrant all machines, accessories, spare parts, etc. against any manufacturing defect during the warranty period. During the warranty period, vendor shall maintain the machine and repair / replace all the defective components at the installed site, at no additional charge to the Bank.

20. Bank will accept / process only those offers which fulfill all the norms stated above and vendors / manufacturers having good track record and are supplying these machines for the last 3 years. Any adverse report from any Bank (where supply has been made) may disqualify the offer of concerned firm. We (JRG Bank) are free to collect information from other Banks/ Financial Institutions.

21. Before the submission/opening TO and FO, all the bidders may be called for presentation.

22. All the bidders are requested to go through once again each and every point of this notice meticulously in their own interest.

23. L-1 will be decided for each item separately i.e. Total 02 (two) L-1 will be identified. It may be possible that a bidder be L1 for more than one item.

24. SPLIT OF WORK ORDER- Bank at its sole discretion may split the work order/contract between L- 1, L-2, L-3 and so on provided L-2, L-3 match the rate of L-1 bidder and work order/Contract may be allotted accordingly at the sole discretion of the Bank.

GENERAL MANAGER

(Letter to the Bank on the Vendor's letter -head)

To
The General Manager
Jharkhand Rajya Gramin Bank,
Head office,
3rd Floor, Zila Parishad Market Complex
Kuthchury Chowk, Ranchi - 834001
Jharkhand

Dear Sir,

Sub: Your RFP for CASH-SAFE, FRFC

With reference to the above RFP, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for the supply of the equipment as detailed in your above referred RFP.

We confirm that we have not been disqualified / Black listed by any Scheduled commercial bank / Financial Institutions for supply of Cash-safe/FRFC/Gold safe.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP. These conditions are fully acceptable and binding on us.

We also confirm that the offer shall remain valid for a period of 180 days from the date of opening the technical bid and also the price finalized shall remain valid for a period of one year from the date of such finalization.

We hereby undertake to provide Performance Bank Guarantee equivalent to 5% of the value of the Invoice amount with a validity period of one year.

We understand that the Bank is not bound to accept the offer either in part or in full and that the Bank has right to reject the offer in full or in part without assigning any reasons whatsoever.

We enclose Demand Draft for Rs 2,000.00 favoring Jharkhand Rajya Gramin Bank and payable at Ranchi, towards Non-refundable Tender Cost.

We enclose Demand Draft for Rs 1,00,000.00 favoring Jharkhand Rajya Gramin Bank and payable at Ranchi, towards Earnest Money Deposit / Earnest Money Deposit declaration.

Yours faithfully,

Authorized Signatories
(Seal of the firm)

Name:
Designation:
Date:

Seal & Sign of bidder

SPECIFICATIONS FOR CASH-SAFE

S.NO.	TECHNICAL SPECIFICATIONS / REQUIREMENTS	DESIRABLE	COMPLIED (YES /NO)
1	SIZE & CLASS	41 AA TRTL & 49 AA TRTL	
2	Torch & Tool resistance	Cash Safe class AA having Torch & Tool resistance capacity 60 X 6 minimum with BIS Labeled.	
3	DOOR, shelves and drawer	SINGLE DOOR, Having Adjustable 3 shelves and 02 drawer	
4	LOCK	The lock shall be dual control type and have at least 8 active levers of brass of minimum 1.2mm thickness. There should not be any dummy (false) levers.	
5.	Misc	Criteria mention in Annexure – Specification safe	

SEAL OF FIRM

DATE

SIGNATURE

FIRM

SPECIFICATIONS FOR FRFC

S.NO.	TECHNICAL SPECIFICATIONS / REQUIREMENTS	DESIRABLE	COMPLIED (YES /NO)
1	SIZE & CLASS	4 DRAWERS BIS Labeled	
2	Fire resistance	2 hours	
3	Misc	Criteria mention in Annexure – Specification FRFC	

All the required specifications are annexed.

SEAL OF FIRM

DATE

SIGNATURE

FIRM

ANNEXURE –III**ELIGIBILITY CRITERIA FOR SHORT-LISTING**

S.NO.	PARAMETER	DOCUMENTS REQUIRED	SUBMITTED DOCUMENTS (INBRIEF)
1	The OEM/Authorized Dealer must be in the business of Cash-safe/FRFC/Gold Safe for last 3 years as on 31.03.2024.	Purchase- order copies issued by the organizations of last 3 years	
2	The firm must have average annual turnover of Rs. 100 Lakhs during the last 3 years	CA Certificate/ Audited Balance sheet certifying year wise sale for last 3Years. FY (2020-21,2021-22 & 2022-23)	
3	The net worth of the company should be minimum Rs. 25 Lakh	Latest audited Balance Sheet	
4	Profit	The firm is earning profit for the last 3 years. Auditor certificate be enclosed.	
5	The vendor must meet the technical specifications.	Refer Annexure –IIA / IIB	
6	Tender Cost (Non-Refundable)	Demand Draft	
7	Earnest Money Deposit or Earnest Money Declaration	Demand Draft	
8	Registration of Firm/ Company	Proof of Firm registration	
9	General Undertaking	Undertaking on the matters referred in Annexure – General Undertaking	

SEAL OF FIRM**DATE.....****SIGNATURE****FIRM.....**

Seal & Sign of bidder

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Reference Site Details

Name of the Company					
Address of the Company					
Name, designation of contact person with telephone no. and e-mail ID			Name: Designation: Landline No.: Cell No. : E-mail ID:		
Details of CASH-SAFE/ FRFC / Gold Safe supplied in last 3 years (Ref.no, date of order and quantity with photo copy of orders)					
S.NO	NAME OF BANK/ DEPARTMENT	NUMBER OF ITEMS AND YEAR OF SUPPLY			PRESENT STATUS OF ITEMS
		Order letter no	No of items supplied	Year	

SEAL OF FIRM
 DATE.....

SIGNATURE
 FIRM.....

1. Income Tax Permanent Account Number:
Furnish photocopy /copies of Income tax clearance certificate.
2. Equipment: Indian made / imported
3. Is the Company / Firm a manufacturer or Dealer / Distributor of Cash safe, FRFC & Gold safe?
4. If the Company / Firm is a Dealer / Distributor? Please furnish details.
 - a) Give the Name of Manufacturer(s) and their Country.
 - b) In case the Manufacturer's Offices are located in India, give their address in India and telephone numbers.
 - c) Enclose Certified true copies of the current Dealership certificates given by the manufacturers.**
5. Give details of the after sales service facility provided by your company / firm on all Jharkhand basis.
6. What are your fields of activities? Mention the fields on preference basis in the order of annual turnover.
 - i)
 - ii)
 - iii)
 - iv)
 - v)
13. Since when and how long the Company / firm has been dealing in Cash safe, FRFC & Gold safe?
14. If the firm is registered in the panel of other organizations / statutory bodies, such as RBI, Banks, CPWD, PWD, MES etc for supply of CASH-SAFE/ FRFC / Gold Safe, furnish their names, category and date of Registration.
15. Furnish the names of renowned organizations, where the firm has installed Cash safe/ FRFC/ Gold safe, as the case may be in the last 3 years:

SEAL OF FIRM

DATE.....

Seal & Sign of bidder

SIGNATURE

FIRM.....

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FINANCIAL OFFER**CASH SAFE****I - Items to be considered for total cost of ownership (TCO)**

S. No.	CASH-SAFE- model name and detail	Cost of item (per unit Rs.) (Including all cost and charges but excluding GST)
1	2	3

Please also mention amount of column 3 in words

S.No	Column number	Amount In words in column 3
1	3	

- (1) We agree that lowest rates (L1) will be decided on the basis of rates quoted as per column 3, Including all cost and charges but excluding GST.
- (2) We know well that above rates are inclusive of all the taxes, duties, FOR supply installation, transportation.

ATHORISED SIGNOTORY**FIRM SEAL****DATE.....**

FINANCIAL OFFER**FRFC****I - Items to be considered for total cost of ownership (TCO)**

S. No.	FRFC- model name and detail	Cost of item (per unit Rs.) (Including all cost and charges but excluding GST)
1	2	3

Please also mention amount of column 3 in words

S.No	Column number	Amount In words in column 3
1	3	

- (1) We agree that lowest rates (L1) will be decided on the basis of rates quoted as per column 3, Including all cost and charges but excluding GST.
- (2) We know well that above rates are inclusive of all the taxes, duties, FOR supply installation, transportation.

ATHORISED SIGNOTORY**FIRM SEAL****DATE.....**

EARNEST MONEY DEPOSIT DECLARATION

To
The General Manager,
Jharkhand Rajya Gramin Bank,
Zila Parishad Premises, Market Complex,
3rd Floor, Near Kutchery,
Ranchi – 834001

Dear Sir,

Sub: Earnest money deposit declaration.

Whereas I/We (name of agency) _____ am / are
submitting bid for against tender No. _____ dated _____

I/We hereby submit following declaration in lieu of submitting Earnest Money Deposit.

If after the opening of tender, I/We withdraw and / or modify my / our bid during the period of validity of tender (including extended validity of tender) as specified in the tender documents.

If, after the award of work, I/We fail to sign the contract, or to submit performance guarantee / security deposit before the deadline defined in the tender documents.

I/We shall be suspended for one year and shall not be eligible to bid for JRG Bank tender from date of issue of suspension order.

Yours faithfully,

(SIGNATURE OF AUTHORISED PERSON WITH SEAL)

(NAME & DESIGNATION):

DATE:

PLACE:

Annexure – Specification FRFC

SPECIFICATIONS OF FRFC

Specification	Sub Specification details	
Generic	Sub-Spec	Value
	Conformity to Indian Standard	IS: 14561
	Types	Standard Fire Resisting Filing Cabinet
	No. of Drawer	4 Drawer
	Fire Resisting Rating	FR-120 (2 Hours)
	Paint	Polyurethane Paint
Material	Sub-Spec	Value
	Drawer Suspension	Ball Bearing Suspension, Ball Bearing Roller suspension, Telescoping Slide Suspension
	Locks	Dual Control Key lock of min. 6 levers. The Lock body shall be of Zinc Alloy and Levers in the lock shall of Brass. (IS: 410).
	Mechanism	FRFC should be equipped with a unique isolation mechanism, which would facilitate the opening lower drawers independently, even if the top drawer is locked.
	Handles Material	ABS/ Non Ferrous
Dimension	Sub-Spec	Value
	Cabinet Dimension (Minimum)	1590mm X 550mm X 770mm
	Drawer Dimension (For Single Drawer) (Minimum)	275mm X 380mm X 630mm
	Storage Capacity (Volume) (Minimum)	250 Litre

	MS Sheet nominal thickness of outer body and inner box (in mm)	0.8 & Higher
	MS Sheet nominal thickness of drawer front (in mm)	0.8 & Higher
	MS Sheet nominal thickness of Filing Drawer (in mm)	0.8 & Higher
Clarification	Sub-Spec	Value
	ISI Marked	YES
	Test report to be furnished to buyer on demand	YES
Warranty	1 Year	

Special Terms and Conditions

1. Specification, dimensions etc. of FRFC should be conforming to IS:14561 latest versions as decided by BIS with BIS label. Dimension and storage capacity of FRFC should be mentioned in technical specification.
2. The rate quoted should be F.O.R. at our branches/offices of the Bank located in the state of Jharkhand (This specific tender called for branches located at annexure-1), inclusive of charges on account of loading, unloading, transportation etc. and any other taxes/levies applicable but **Excluding GST**.
3. Valid BIS certificate/ license and OEM authority letter for FRFC and Cash Safe must be enclosed with the quotation.
4. FRFC and Cash Safe must be supplied and installed in branches within 30 days of confirmed order. In case of delay in supply and installation of FRFC Cash Safe in designated branches, bank reserves the right to cancel the order or impose a penalty @ 0.5% of the cost of FRFC per day per case subject to maximum of 15% of the value of the order.
5. Final payment will be made after supply and installation of FRFC and Cash Safe at designated branch/office. During and after warranty period, the repair work of FRFC and Cash Safe will be executed by the OEM/Vendor, whenever a problem arises in any branch/office.
6. Name of the OEM needs to be embossed/ engraved in each of the FRFC and Cash Safe on each of the key along with key number on keys.
7. Vendor shall be responsible for any damage to bank's building/ equipment during installation of FRFC Cash Safe
8. During the course of technical evaluation, if found necessary the Bank may seek supplementary details and the same shall be submitted within the stipulated time. Non-submission of such details in time may render such applications for disqualification from further evaluations.
9. The selected vendor shall arrange to obtain valid labour license required to employee / engage sufficient number of Labour on the subject site and the vendor shall be responsible for application of labour laws, compensation for injury and accident to person, employed by him/her/them. The selected vendor shall not be entitled to any compensation for any loss of life, injury, materials or accident happened during the supply and installation of FRFC Cash Safe

10. The selected vendor shall ensure that workmen employed by him/her/them for supply and installation of FRFC Cash Safe are suitably covered by insurance against workmen's Compensation Act, and that all liabilities arising out of workmen's Compensation Act ESIC and other legislative enactments applicable to such works and workmen shall be to the vendor's account.
11. The Bank reserves its right to amend the RFP at any time prior to the last date for bid submission. The Bank may, for any reason, whether at its own initiative or in response to clarification(s) requested by a vendor, modify the RFP contents by amendment. Amendment/ Corrigendum will be sent to the vendor through their registered e-mail and will be binding on each vendor. The Bank shall not be liable for any communication gap. In order to provide reasonable time to take the amendment into account for preparation of their bid, the Bank at its discretion may extend the last date for bid-submission.
12. The vendor should not be blacklisted or barred by any of the state or central government departments/ PSU's/ public sector banks or financial institutions in the last five years.
13. The Bank's decision in the selection process is final and Bank will neither entertain any correspondence in this regard nor will be bound to furnish any explanation. The acceptance of an offer will rest with the Bank.
14. Bank does not bind itself to accept the lowest offer and reserves the right to reject any or all of the offers received without assigning any reason thereof.
15. The contract with the selected bidder shall be governed with the Law of India for the time being enforced and will be subject to the exclusive jurisdiction of Court at Ranchi.
16. Dealers/Bidders should submit the authorization letter from the OEM to participate in the tender.
17. Preference will be given to make in India product and company.
18. OEM brand should have established in India at least for 25 years. This has to be supported by necessary statutory documents like TM/Brand registration certificate etc.

Annexure –Specification Cash Safe

TECHNICAL SPECIFICATION OF BIS LABELLED TRTL CASH SAFES (CLASS AA)

1. Cash Safe **class AA** having **Torch & Tool resistance** capacity 60 X 6 minimum with BISLabelled.
2. Dimensions and specification shall be strictly adhering to IS 550 (part 1):2022 BIS REVISED GUIDELINE.
3. SINGLE DOOR, Having Adjustable 3 shelves and 02 drawers. **Size of Safe –49"**
4. The Safe shall have BIS Label of Class AA having Torch & Tool Resisting capacity on all six sidesfor minimum 60 minutes each.
5. The bidder/OEM must possess Valid BIS License to manufacture and supply the aforementioned TRTL Safes (Class AA)
6. All the surfaces of the Safe before painting shall be thoroughly degreased and cleaned of rust and scales preferably by 12 tank pickling process and treated chemically to prevent from rusting.
7. The Safe shall be painted inside and outside with an anti-corrosive primer followed by two undercoats of paints and finally painted with quick drying paint, resulting into minimum 300 hrs of salt spray resistance. (Attached certificate/declaration)
8. The lock shall be dual control type and have at least 8 active levers of brass of minimum 1.2mm thickness. There should not be any dummy (false) levers. The Key-lock specifications shall be adhering to IS 17566.
9. The bidder/OEM must be the Original Equipment Manufacturer of the Locks used in the aforementioned Safe (OEM must give a written undertaking on Letterhead and must also givean NOC to the bank for plant visit if needed)
10. The safe should have a two-stepped lock case construction and in the closed position the gap at any place between the door edge and the frame shall not be more than 1 mm and in locked position it shall not have a play of more than 1 mm in the direction in which the door opens. 10.The outer and inner body of the Safe should be made of Mild Steel with Ultimate Tensile Strength (UTS) of at least 270 Mega Pascal (MPa). The total steel thickness across the walls of the safe shall be minimum 7 mm out of which the outer body plate shall be of minimum 5 mm thick.
11. The thickness of door over the Bolt work should be minimum 120mm.
12. The thickness of the Torch and Tool resistant material in the body and door of the safe shall be minimum 100 mm each.
13. The body shall be manufactured in multi-bend construction. The body shall be made to provide rebate on four sides. The construction of body shall be such that the

resultant force of pull on the door is resisted by a member that is either an integral part of the body or is welded to the inner part of the body and not by any component part that is screwed or riveted.

14. The Safe shall have locking bolts of at least 32 mm diameter on the front as well as rearedge of the door.
15. The OEM should not be a blacklisted/debarred company as on the date of submission of RFP by any Government Department/ Financial Institute/Public sector Units/ Scheduled Commercial Banks/ Nationalized Banks in India. In this respect, the Bidder shall submit declaration on their OEM Company/Authorized Dealer letter head duly signed by the OEM Company- Heads./Authorized Dealer

The Vendor shall accept following conditions:

1. All products sold to Bank shall be BIS compliant and are required to engrave the BIS / ISI Logo containing following details pertaining to the equipment / product on the area which will be easily visible: -
 - a. Serial number of the product
 - b. Type and Class of the equipment
 - c. Size and weight of the product
 - d. Year of manufacturing of the product
2. While submitting the Bid to the Bank for supply of equipment, the manufacturer / their suppliers shall mandatorily submit relevant valid BIS certification of the product as valid and up-to-date dealership/ authorized supplier's certificate issued by the original manufacturer.
3. The manufacturers / their suppliers shall submit a Disclaimer & Disclosure certificate along with their Bids as per enclosed format (Annexure-Disclosure).
4. The Manufacturers / their suppliers shall submit a confirmation / declaration along with their Bids confirming that the Rates quoted by them are in general similar OR below to the rates at which they are supplying to other Govt. Departments / PSBs/ PSUs in the State during the Year.

Annexure - Disclosure

DISCLAIMER AND DISCLOSURE CERTIFICATE

(to be submitted by the bidders)

I/ We, _____
(Name of Manufacturer / Authorized dealer) hereby submit and declare that I/ We:-

(a) Has/ have submitted the bid that conforms to the quality, specification of delivery particulars of products/ items/ to which the bid relates to and the rate(s) quoted by me/us is/are at par with market rates. The tender has been prepared/ developed independently by me/us. No consultation contract, arrangement or understanding with the other bidders/prospective bidders and/or competitors, directly/ indirectly have taken place with regards to price, methods, factors or formula used to calculate the rates/ price or as regards any other aspects concerning the procurement exercise. The tender submitted by us to the Bank does not contain inflated pricing / an inflated bid and is thus not aimed to intentionally disqualify or to attempt that our firm /company is not declared as the successful bidder.

(b) Am/ are not directly/ indirectly linked/ partnered with any of the competing bidders and has/ have not advised the bidders and/or my/ our competitors in any manner, to submit or not submit a bid for the instant procurement and/or to engage in the practice of 'bid-rigging'.

(c) Will inform and report to Bank about any known suspected instance of collusion. I/ We will also disclose any prior conduct involving anti-competitive practices /behaviour between the competing bidders.

(d) Will inform and report to the Bank on all my/ our permitted sub-contracting arrangements including those made after the culmination of the instant procurement, with any of the bidders and/or competitors, if I / We am/is the selected/shortlisted bidder.

(e) Are fully aware of the actions for indulging in any collusive practices and the fact that the Bank is entitled to take necessary actions against me/us in such cases. / We also give an explicit right to the Bank to report all such practices, including bid rigging and/ or suspected instances of bid rigging and share otherwise confidential information with relevant authorities.

Date:-

Signature & Seal of bidder

Place:-

Note- The bidders may use separate sheet(s) to detail on any aspects declared by them as above