

## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	19-09-2025 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	19-09-2025 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Financial Services
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Central Office Central Bank Of India
कुल मात्रा/Total Quantity	1080
वस्तु श्रेणी /Item Category	Vault (Strong Room) Door as per IS 11188 , Safes (V2) as per BIS 550 Cash Safe , Gold Safe as per IS 550 BB CLASS 1340 with 16 drawers
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Safes(V2) as per IS 550
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Naphthalene (V2) as per IS 539, Besan (V2) as per IS 2400, Charge Fire Extinguisher AFFF 550 ML (Defence), Nitric Acid (V2) as per IS 264, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Mustard, Whole and Ground (V2) as per IS 2323, Steel Filing Cabinets for General Office Purpose (V2) as per IS 3313, Compounded Feeds for Cattle (V2) as per IS 2052, Jaggery (V2) as per IS 12923, Pickle (V2) as per IS 3501
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Vault (Strong Room) Door as per IS 11188</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	2000 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	5300 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)

बिड विवरण/Bid Details	
टर्नओवर के लिए एमएसई को छूट प्राप्त है / <b>MSE Exemption for Turnover</b>	Yes   Partial   Turn over value - 1800 (in lakhs)
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Exemption for Years of Experience and Turnover</b>	No
विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
विगत प्रदर्शन / <b>Past Performance</b>	80 %
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	Yes
रिवर्स नीलामी योग्यता नियम/ <b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	Vault (Strong Room) Door as per IS 11188
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
मूल्यांकन पद्धति/ <b>Evaluation Method</b>	Item wise evaluation/
वित्तीय दस्तावेज की आवश्यकता है / <b>Financial Document Required</b>	Yes

बिड विवरण/Bid Details	
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	1800000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	3100000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	7200000

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

General Manager  
Central Office Central Bank Of India, Department of Financial Services, N/A, Ministry of Finance  
(General Manager - Bsd)

**UIN Number NCTGC2415P**

#### विभाजन/Splitting

#### विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	60:40

#### एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The

buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

**एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :**

Commercial Bid - [1755761983.xlsx](#)

#### **Pre Bid Detail(s)**

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
03-09-2025 14:00:00	Business Support Department, 16 TH Floor, Chandermukhi Building, Central Bank of India Nariman Point, Mumbai

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	Vault (strong Room) Door As Per Is 11188	180
Schedule 2	Safes (v2) As Per Bis 550 Cash Safe	300
Schedule 3	Gold Safe As Per Is 550 Bb Class 1340 With 16 Drawers	600

### **Vault (Strong Room) Door As Per IS 11188 ( 180 pieces )**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes
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### **तकनीकी विशिष्टियाँ /Technical Specifications**

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	<b>Type of Vault (Strong Room) Door</b>	Vault Main Doors
	<b>Classification of Vault (Strong Room) Door</b>	B Class - TRTL 30, FR 30
	Opening of Door	Left Hand Side, Right Hand Side
Dimensions	<b>Height of Door (Maximum) in mm</b>	2300
	<b>Height of Door (Minimum) in mm</b>	2100
	<b>Width of Door (Maximum) in mm</b>	1400
	<b>Width of Door (Minimum) in mm</b>	1250
	<b>Inside Height or clear opening of Door, when the shutter swings 180° in mm</b>	1950
	<b>Inside Width or Clear Opening of Door, when the shutter swings 180° in mm</b>	900
	<b>Minimum Thickness of door frame in mm if the door frame is made by single plate which is multi bended to form the door frame</b>	10

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Minimum Thickness of door frame in mm if the door frame is made by fabricating angle or any channel</b>	NA
	<b>Thickness of Angles for Grill Gate</b>	5.0 Or higher <b>(millimeter)</b>
	<b>Diameter of Grill Gate Road</b>	19.0 Or higher <b>(millimeter)</b>
	<b>Minimum Pitch of Grill Gate Road</b>	100.0 Or lower <b>(inch)</b>
	<b>Thickness of Door Slabs over Rebates in mm</b>	≥29
	<b>Thickness of Door Slabs over Lock in mm</b>	≥50
	<b>Thickness of drill and oxyacetylene torch resisting layer (excluding mild steel plates)</b>	≥20
	<b>Door Wall Thickness in mm</b>	305~380
	<b>Actual Wall Thickness in mm</b>	305.0 Or higher <b>(millimeter)</b>
	<b>Number of Shooting Bolts on Hinge Side</b>	6
	<b>Number of Shooting Bolts on Opposite Hinge Side</b>	6
	<b>Number of Shooting Bolts on Top</b>	NA
	<b>Number of Shooting Bolts on Bottom Side</b>	NA
	<b>Cross section Area of Single Shooting Bolt</b>	1134.0 Or higher <b>(square meter)</b>
	<b>Depth of Engagement of Shooting Bolt in mm</b>	≥15
Construction	<b>Compression Mechanism</b>	A continuous resilient packing is incorporated in the frame for compression mechanism for clenching the door tight against this packing in doors, this helps liquids or gases to pass through
	<b>Time Lock (Optional)</b>	The locking mechanism, shooting bolt mechanism and door design and construction is done in such a way that there are provisions for fixing time lock in the main Vault (Strong Room) door at the latter date for Class A, Class AA, Class AAA, NA for C Class, B Class and All Emergency Vault(Strong Room) Door, NA
	<b>Vault Lighting Control</b>	A control switch is fitted on the main door to automatically control the electric supply to the vault.

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Certification	<b>Doors are Tested as approved by BIS</b>	Class B Burglary resistance as per IS 11188 Part 2, Fire Endurance 11188 Part 3, Fire Hose Stream Reheat 11188 Part 4
	<b>Warranty Period</b>	1.0 (year)

#### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
50%	NA

#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nilesh Haldhar	400021,Corporate Office, 16th Floor, Chander Mukhi Buiding, Nariman Point, Mumbai-400021	180	1095

#### Safes (V2) As Per BIS 550 Cash Safe ( 300 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
50%	NA

#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity



क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nilesh Haldhar	400021,Corporate Office, 16th Floor, Chander Mukhi Buiding, Nariman Point, Mumbai-400021	300	1095

### Gold Safe As Per IS 550 BB CLASS 1340 With 16 Drawers ( 600 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
50%	NA

### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nilesh Haldhar	400021,Corporate Office, 16th Floor, Chander Mukhi Buiding, Nariman Point, Mumbai-400021	600	1095

### क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. **Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

## 3. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

## 4. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

## 5. **Generic**

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

## 6. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## 7. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

## 8. **Turnover**

**Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

## 9. **Turnover**

**OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

## 10. **OEM**

**IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

## 11. **Purchase Preference (Centre)**

#### Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

#### 12. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

#### 13. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 14. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### 15. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

#### 16. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Central Bank of India  
payable at  
Mumbai

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 17. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

Central Bank of India  
payable at  
Mumbai

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 18. **Financial Criteria**

**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

#### 19. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

### अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the

same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



**CENTRAL OFFICE**  
**CHANDERMUKHI BUILDING, NARIMAN POINT**  
**MUMBAI - 400021**

**ADDITIONAL TERMS AND CONDITIONS**

**RFP FOR EMPANELMENT AND RATE CONTRACT WITH OEMs FOR SAFES & STRONG ROOM DOORS WITH ACCESSORIES FOR BRANCHES (PAN INDIA)**

1. The empanelment would be for 3 years (with a Rate Contract for a period of 1 year), with the current empanelment expiring on 28 Apr 2026. During the tenure of empanelment, each year, rates would be invited for the Rate Contract and fresh Rate Contract will be concluded with Two of the empaneled vendors each year. The order/quantity shall be distributed between two vendors in 60:40 Ratio, provided the L2 vendor agrees to match the price and other terms and conditions quoted by L1 vendor. Bank's Zonal/Regional Offices will place a Work Order upon the firm for supply & installation of Safe/ SRD with accessories, WITH OR WITHOUT BUYBACK, as and when required.
2. **Authority to submit Bids**  
Only authorized personnel of the firm/organization shall sign the Bid. The proposal must be accompanied with a 'Letter of Undertaking' duly signed by an 'Authorized Signatory'. The letter should indicate the complete name and designation of the signatory. Necessary resolution/authority/ Power of Attorney available shall be enclosed.
3. **Pre-Bid Meeting** - The queries for pre-bid meeting are to be sent on email id [cosecuritydata@centralbank.co.in](mailto:cosecuritydata@centralbank.co.in) latest by **1300 H on 02 Sep 2025**.
4. **No erasures or alterations**  
Technical details must be completely filled up. Corrections or alterations, if any should be authenticated. **All the pages should have Page Numbers marked in sequence to enable the Technical Evaluation Committee to find out and mark the document.** Every page of the submitted tender must have company seal & must be signed by the authorized person.
5. **Eligibility Criteria for short listing (Pre-Qualification)**  
The Eligibility Criteria for short listing of the Vendors is attached as **Annexure III**.
  - Manufacturers who are presently on the Bank's panel FOR SECURITY EQUIPMENT (either permanent or temporary) are required to apply afresh.
  - Bank reserves right to cancel or withdraw the RFP or to select/reject any or all tender applicants received without assigning any reasons therefor.
6. **Neighboring Country Clause – Kindly submit as per Annexure III A.**

**TERMS & CONDITIONS**

7. The specifications of Safes & Strong Room Doors (SRD) are placed as **Annexure V-A and V-B** respectively.
8. **Execution of Work & Liquidated Damages**
  - a. The supply, installation and removal of the equipment (including Civil Work, if applicable) of Safe/ SRD is to be completed within the stipulated time commencing from the date of acceptance

of the Work Order issued by the Bank. Clearance for the same will be provided by the Bank's Architect.

- b. Any delay in completion of the work over the stipulated period will attract penalty of ₹ 1000/- per week or part thereof, per site upto a maximum of 10% of the Contract Value. Bank reserves the right to recover these amounts by any mode such as adjusting from any payments to be made by the Bank to the company/vendor.
- c. The Bank may however, extend the time of completion on force majeure conditions or for any reasons beyond the control of the contractor. However, the contractor has to inform/request in writing for any extension quoting reasons therefore.
- d. The contractor agrees and considers that the liquidated damages set out hereinabove are fair and reasonable and that he will not raise any objection or dispute with regard to the exercise by the bank of the right to the liquidated damages.
- e. The subject RFP stipulates submission of bid for Prequalification and Technical Bid. The committee formed by the Bank will evaluate the offer submitted through **visits to the manufacturing facility among other evaluation parameters**. The Committee will look into various parameters and thereafter clear the eligible agencies for the next stage who are fulfilling the criteria mentioned in the RFP.

#### **9. Annual Maintenance Contract (AMC)**

AMC support for the Biometric Lock and Time Lock has to be provided by the firm for Four (4) years post completion of the warranty period of minimum One year.

#### **10. Testing of Safe/ Strong Room Door by the Bank**

- a. The company should give its written consent for the Bank to test one Safe/ SRD out of every 50 Safe/ SRD respectively supplied to the Bank by the company and to replace the Safe/ SRD to be tested with a new equipment of the same class prior to the test free of cost of whatsoever nature.
- b. The company should also give its written consent to bear the cost of transporting the Safe/ SRD to be tested from the Branch to the testing venue and bear the cost of testing charges to the testing agency.
- c. The burglary resistance test shall be carried out by any of the Test Houses accredited to or approved by the Bureau of Indian Standards chosen at the discretion of the Bank.
- d. In case any of the newly-supplied Safe/ SRD is cut or broken successfully by burglars, testing will be carried out immediately even without waiting for achieving target of 50. If the Security Equipment fails the test, Contract with the vendor will be cancelled immediately.

#### **11. Inspection of Facilities**

The applicant should not have any objection to bank inspecting their manufacturing/R&D/other infrastructure or any office to verify documentary/ other claims as per application process. Bank may also hold inquiries from past/ existing clients of the applicant.

#### **12. Validity of Technical Bid & Penal Clause**

If at any point of time, vendor is found to be supplying inferior material not confirming the prescribed technical specification and unsatisfactory services in terms of the provisions of the RFP, Bank shall initiate steps as per terms of the contract with information to all PSU Banks/ IBA/ RBI.

#### **13. Evaluation Process**      Offers will be evaluated in the following stages:

- a. **Stage I**      Offers will be evaluated by committee against the stipulated qualification criteria. Offers not found compliant will be rejected.

- b. **Stage II** Technical Evaluation of proposals will be carried out. Offers received without fulfilling the conditions mentioned in Pre-Qualification Criteria & **Annexure IV** (Technical Assessment Form) and the following conditions, shall not be evaluated:
  - i. If an offer is incomplete and/or not accompanied by all stipulated documents, despite a clarification sought by the Bank on GeM Portal.
  - ii. If any of the terms and conditions stipulated in this document are not accepted and any required documents are not submitted despite request.
- c. **Stage III** Firms qualifying the Technical Assessment Stage would enter the Commercial Bid opening stage. Commercial Bids will be opened on the specified date/ time. Format of the Commercial Bid is placed as **Annexure VI**.
- d. **Stage IV** Reverse Auction Process would be conducted as per GeM Rules. The order/ quantity shall be allocated between two vendors. **The order will be distributed in 60:40 Ratio, provided the L2 vendor agrees to match the price and other terms and conditions quoted by L1 vendor.**

#### 14. Criteria for Application Rejection/ Cancellation of Registration

- a) Any effort by an applicant/ registered applicant to influence Bank's decisions on evaluation and registration process may result in rejection of application or cancellation of registration.
- b) Applications received by the Bank after the last date and time prescribed for receipt of application or applications without signature of person (s) duly authorized on required pages of the application or applications without power of authorization and any other document consisting of adequate proof of the ability of the signatory to bind the applicant shall be rejected.
- c) Malpractice/attempt to influence/manipulation shall be viewed very seriously. If such a situation comes to the notice and/or there are reasons/ circumstances for the Bank to believe so, the concerned applicant will be called in to give justification. If they are not able to give a proper/ satisfactory justification their Bid will be rejected.
- d) If continuous poor performance has been observed.
- e) Any other grounds as decided by the Bank's Management after due diligence.

#### 15. Settlement of disputes and arbitration

- a. Should any dispute or difference of any kind whatsoever arise between the Bank and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such disputes or differences by mutual consultation.
- b. If after 30 days from the initiation of the dispute, the parties fail to resolve their disputes or difference by such mutual consultation, then either the Bank or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute. No arbitration in respect of this matter may be commenced unless such notice is given.
- c. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this clause shall be settled in accordance with the Arbitration and Conciliation Act, 1996. For this all the questions, disputes or differences arising under and out of, or in connection with this RFP or the subsequent contract, both the parties shall appoint sole arbitrator with mutual consent. In case, both the parties fail to agree on the name of the sole arbitrator within a period of 30 days from the lapse of 30 days as mentioned above, every party shall appoint one arbitrator each. Both the arbitrators so appointed shall appoint the third arbitrator with mutual consent. The panel of the three arbitrators so appointed will decide the dispute/s referred to them. The award given by the panel shall be final and binding on the parties. Arbitration and Conciliation Act, 1996 shall apply to the arbitration proceeding and the venue of arbitration shall be in Mumbai.



- d. The Language of Arbitration will be English. Notwithstanding the existence of a dispute, and/or the commencement of arbitration proceedings, The SERVICE PROVIDER will be expected to continue the facilities management services and the Bank will continue to pay for all products and services that are accepted by it, provided that all products and services are serving satisfactorily, as per satisfaction of the Bank. The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitral Tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.
- e. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligation under the contract unless they otherwise agree and the Bank shall pay the supplier any monies due to the supplier unless the dispute is relating to such payment.

#### **16. Warranty**

- a. Warranty would be against faulty design/ material/ components/ workmanship giving rise to replacements. Failure to make-up the deficiency shall automatically attract invocation of the Bank Guarantee/or retention money.
- b. Warranty should be valid for a period of minimum **one year** from the date of installation.
- c. In the case of failure of the successful bidder to cover up the deficiency or make-up any breakdown within the above period, the bank shall be free to get the same work done through other agencies, and the cost shall be debited to the original manufacturer, to be recovered from the amount of Bank Guarantee/retention money.

#### **17. Availability of Spares**

Spares for the product offered should be available for at least Ten (10) years.

#### **18. Insurance against accident/ death etc. to workmen**

Before commencing the execution of the Works on the Site, the Vendor shall insure at its expense, against any damages or compensation to its workmen for injury or death and shall continue such insurance during the whole of the time that any persons are employed by it on the Works and shall produce to the Bank such policy of insurance and the receipt for payment of the current premium. Provided always that in respect of any persons employed by any supplier, the vendor's obligation to insure as aforesaid under this Clause shall be satisfied if the supplier shall have insured against the liability in respect of such persons in such manner that Bank is indemnified under the policy, but the vendor shall ensure that such supplier shall produce to the Bank, when required, such policy or insurance and the receipt for payment of the current premium. All insurance policies shall include a waiver of subrogation in favour of the Central Bank of India.

#### **19. Guidelines for the OEM**

- a) Documents of Manufacturing license/ GST Registration of the factory need to be submitted for verification.
- b) BIS Product Certification copies to be attached as per the specifications.
- c) Vendor will be responsible for non-genuine products. Audit for Banks whether actual material is provided or not needs to be done by OEM, as and when required by Bank, without any additional cost, as a service support to Bank.

#### **20. Covenants of the Successful Bidder**

- a) The successful bidder shall deploy and engage suitably experienced and competent personnel as may reasonably be required for the performance of the services. During the currency of project, the successful bidder shall not substitute the key staff identified for the services.

- b) The successful bidder shall forthwith withdraw or bar any of its employee/s from the provision of the services if, in the opinion of the Bank:-
  - The quality of services rendered by the said employee is not in accordance with the quality specifications stipulated by the Bank; or
  - The engagement or provision of the services by any particular employee is prejudicial to the interests of the Bank.
- c) All employees engaged by the successful bidder shall be in sole employment of the successful bidder and the successful bidder shall be solely responsible for their salaries, wages, statutory payments etc. That under no circumstances shall the Bank be liable for any payment or claim or compensation (including but not limited to compensation on account of injury/death/termination) of any nature to the employees and personnel of the Service Provider.

## 21. Indemnity

- a) The successful bidder shall, at its own expense, indemnify, defend and hold harmless the Bank and its officers, directors, employees, representatives, agents respective directors, and assigns from and against any and all losses and liability (including but not limited to liabilities, judgments, damages, losses, claims, costs and expenses, including attorney's fees and expenses) that may be occurring due to, arising from or relating to:
  - A breach, non-performance or inadequate performance by the successful bidder of any of the terms, conditions, covenants, representations, undertakings, obligations or warranties under this Agreement ; or
  - The acts, errors, representations, misrepresentations, willful misconduct or negligence of the successful bidder, its employees in performance of its obligations under this Agreement; or
  - Any deficiency in the services of the successful bidder or
  - Violation of any applicable laws by the successful bidder, its agents, employees, representatives etc.
- b) In the event of successful bidder not fulfilling its obligations under this clause within the period specified in the notice issued by the Bank, Bank has the right to recover the amounts due to it under this provision from any amount payable to the vendor under this project.
- c) The indemnities under this clause are in addition to and without prejudice to the indemnities given elsewhere in this agreement.

## 22. Termination

- a) Violation of terms and conditions mentioned in this RFP will render the firm's empanelment liable to be terminated.
- b) In case any of the newly-supplied Safe/ SRD is cut or broken successfully by burglars, testing will be carried out immediately even without waiting for achieving target of 50. If the Security Equipment fails the test, Contract with the vendor will be cancelled immediately.
- c) If the firm fails to supply the Security Equipment within the stipulated time on 3 occasions, except force majeure conditions, then the firm will be liable for termination.
- d) Bank shall have the option to terminate this RFP **AND/OR** any subsequent agreement and/ or any particular order, in whole or in part by giving Vendor at least 30 days prior notice in writing. It is clarified that the Vendor shall not terminate this RFP & the subsequent Agreement for convenience.
- e) However, the Bank will be entitled to terminate this RFP and any subsequent agreement, if Vendor breaches any of its obligations set forth in this RFP and any subsequent agreement and
  - Such breach is not cured within thirty (30) Working Days after Bank gives written notice;

OR

- If such breach is not of the type that could be cured within Thirty (30) Working Days, failure by Vendor to provide Bank, within Thirty (30) Working Days, with a reasonable plan to cure such breach, which is acceptable to the Bank.
- f) This RFP and subsequent Agreement shall be deemed to have been terminated by either Party one day prior to the happening of the following events of default:
- The other Party becomes unable to pay its debt as they fall due or otherwise enters into any composition or arrangement with or for the benefit of its creditors or any class thereof.
  - A liquidator or a receiver is appointed over all or a substantial part of the undertaking, assets or revenues of the other Party and such appointment continues for a period of twenty one (21) days.
  - The other Party is subject of an effective resolution for its winding up other than a voluntary winding up for the purpose of reconstruction or amalgamation upon terms previously approved in writing by the other Party; or
  - The other Party becomes the subject of a court order for its winding up.
- g) The Bank, by written notice of default sent to the Vendor, may terminate this Contract in whole or in part without prejudice to any other remedy for breach of Contract if the Vendor fails to deliver any or all of the Design, Goods, Works and Services, within the period(s) specified in the Contract or within any extension thereof granted by the Bank.
- h) Upon the termination or expiry of this RFP and subsequent Agreement: The rights granted to Vendor shall immediately terminate.
- i) In the event of Bank terminating the Contract in whole or in part, the Bank may, among other applicable remedies, procure Goods, Works or Services similar to those undelivered upon such terms and in such manner as it deems appropriate, and hold the Vendor liable to the Bank for any excess costs for such similar Goods, Works or Services. However, the Vendor shall continue to perform the Contract to the extent not terminated.

23. **Pre-Contract Integrity Pact :** The firm/vendor shall be required to enter into a Pre-Contract Integrity Pact with the Bank. The format is placed at **Annexure VII**.

ajay  
kumar  
jha

Digitally signed  
by ajay kumar  
jha  
Date: 2025.08.29  
14:47:24 +05'30'

**Col A K Jha (Retd)**  
**AGM-CSO**

\*\*\*\*\*

**SUBMISSION OF OFFER & SELF-DECLARATION**  
**(ON LETTER HEAD OF BIDDER)**

Ref. No.

Date:

To

**The General Manager**  
**Business support Department (BSD)**  
**Central Office**  
**Central Bank of India**

Dear Sir,

With reference to the above RFP notice, having examined and understood the instructions, terms and conditions forming part of the RFP forms, we hereby enclose our offer for the supply of the Security Equipment as detailed in your above referred notice. We have Dealers-Sales and Service network for security equipment at under mentioned Zones of the Bank:

Sr No	Zone	SAFES AND STRONG ROOM DOORS & ACCESSORIES CAN BE PROVIDED (YES/ NO)
1.	Ahmedabad	
2.	Bhopal	
3.	Chandigarh	
4.	Chennai	
5.	Delhi	
6.	Guwahati	
7.	Hyderabad	
8.	Kolkata	
9.	Lucknow	
10.	Mumbai	
11.	Patna	
12.	Pune	
13.	Raipur	

We confirm that our Annual Turnover for last three years is under:

Sl No	Financial Year	Turnover in ₹ 10 Crore Through Sale of Safes & SRDs only	Profit after Tax (₹)	Net Worth (₹)
1.	2021-22			
2.	2022-23			
3.	2023-24			

I/We am/are aware that the empanelment does not guarantee any work order. In the event of getting a contract, I/We agree to honor the obligation with due diligence and efficiency as required by the Central Bank of India.

**We confirm that we have not been disqualified/ blacklisted by any Govt. Dept./ RBI/ IBA/ PSU/PSB or any other organization for supply and maintenance of any security Equipment in the last 2 years.**

**We also agree that in case any poor performance is received from any of our clients, our Bid will be rejected/ disqualified.**

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the EOI form.

We also confirm that the offer shall remain valid for 180 days from the last date for submission of the offer.

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

We certify that ..... (Name of Bidder) is not owned or controlled by any Director or serving Officer/ Employees of Central Bank of India or their relatives having the same meaning as assigned under section 6 of the Companies Act, 1956.

We agree to provide required performance guarantee at respective Zone.

I/We agree to all the terms and conditions of the notice.

I/ We also self-declare that if I/ we am/are awarded the contract and I/ we fail to sign the contract, or to submit the performance security before the deadline defined in the RFP, I/ we will be suspended for the period of three years from being eligible to submit Bids for contracts with the Bank.

We also confirm that the above products meet the Technical specifications/ features, as per the EOI.

Yours faithfully,

**Authorized Signatories**  
**(Name & Designation, seal of the firm)**

**E-Mail address:****Contact No:****ORIGINAL EQUIPMENT MANUFACTURER'S (OEM) PROFILE**  
**(TO BE TYPED ON APPLICANT'S PRINTED LETTER HEAD)****Important:**

- Please type or handwrite in capital letters
- Attach copies of the supporting documents
- Please use addition sheets if required

Sr No	Description	Remarks
a.	Name of the applicant/ organization Address of the Registered Office Address of office at Mumbai. (Phone Nos, Email ID & Contact Person)	
b.	Year of establishment	
c.	Type of the organization (Whether sole proprietorship, Partnership, Private Ltd. or Ltd. Co. etc.) (Enclose certified copies of documents as evidence)	
d.	Name & qualification of the Proprietor/ Partners/ Directors of the Organization / Firm a) b) c) Enclose certified copies of document as evidence	
e.	Details of registration – Whether Partnership firm, Company, etc. Name of Registering Authority, Date and Registration number. Enclose certified copies of document as evidence	
f.	Whether registered with Government/ Semi – Government/ Municipal Authorities of any other Public Organization and if so, in which class and since when? (Enclose certified copies of document as evidence)	
g.	No. of years of experience in the field and details of work in any other field. Whether ISO certified, furnish the details.	
h.	Area of business activities other than manufacturing security equipment, if any, and place of business.	
i.	Registration of firm under Shop & Establishment Act 1948	
j.	Address of Mumbai office through which the proposed work of the Bank will be handled and the Name & Designation of officer in charge.	
k.	Yearly turnover of the organization during last 3 years (year wise) : 2021 - 22 2022 - 23 2023 - 24	
l.	Name & Address of Bankers (Solvency certificate from a Bank to be enclosed for indicating satisfactory financial capacity of the organization)	1. 2. 3.
m.	Enclose copy of latest income tax clearance certificate.	
n.	PAN No.	

o.	Details of registration for sales tax/GST	
p.	Empanelment/ Rate Contract with other Companies/PSUs	
q.	Furnish the names of 3 responsible persons along with their designation, address, Mobile. No., email etc., for whose organization, you have completed the above mentioned jobs and who will be in a position to certify about the performance of your organization.	1. 2. 3.
r.	Other infrastructural information to be used/ referred for this project. List of available plants, equipment etc. <b><u>Workshop Facilities:</u></b> Location Land Type of Area Type of Structure <b><u>Facilities</u></b> a) b) c) Testing and Repairing Facilities (Give details). Research and Development facility: If any in Technology up gradation including energy conservation – (give details).	
s.	Whether any Civil Suit/ litigation arisen in contracts executed/ being executed during the last 10 years. If yes, please furnish the name of the project, employer, Nature of work, Contract value, work order and brief details of litigation. Give name of court, place, and status of pending litigation.	Attach a separate sheet if required.
t.	Information relating to whether any litigation is pending before any Arbitrator for adjudication of any litigation or else any litigation was disposed off during the last ten years by an arbitrator. If so, the details of such litigation are required to be submitted.	
u.	Have you been ever disqualified or levied penalty by the bank in past for non-fulfillment of the contractual obligations. If yes, please provide details.	
v.	Have you in past carried out any works for Central Bank of India or its subsidiaries? If yes, give details.	
w.	Office Premises, Area, etc where manufacturing facilities exist.	
x.	Capacity of Production of security equipment	
y.	Name and number of manufacturing machine (Major & Important)	
z.	Number of Engineers	
aa.	Software Machinery used for manufacturing.	
bb.	In house testing facilities & accreditation	
cc.	Any other information	

**I/ We confirm that to the best of our knowledge this information is authentic and accept that any deliberate concealment will amount to disqualification by the Bank at any stage.**

**Stamp and Signature of the Bidder**

**ANNEXURE III****ELIGIBILITY CRITERIA FOR SHORT LISTING (PRE- QUALIFICATION)**

<b>Sr No</b>	<b>Criteria</b>	<b>Documentary Proof/ Remarks</b>
a)	The Original Equipment Manufacturer (OEM) must be registered under applicable companies Act since at least 10 years.	Certificate from the Registrar of Companies to be provided.
b)	The Bidder should have <u>Valid BIS Licenses</u> for manufacture of the Product (SRD and Safes) which they intend to offer.	Copy of the license to be enclosed.
c)	The manufacturers must be the <b><u>Original Equipment Manufacturers (OEM)</u></b> with <b><u>In-house lock manufacturing facility with BIS License in their name.</u></b>	Manufacturing License issued by competent authority should be submitted as proof thereof.
d)	The OEM should have been in the business of Manufacturing/Supply & Installation of Bank, Currency Chest and Vault Room related Security equipment for at least 5 years as on 31 Mar 2025.	Relevant purchase orders to be enclosed along with current dated Service Performance Certificates. Even purchase orders in hand pending supply shall also be considered.
e)	<b>Average Annual Turnover through sale of Safes &amp; SRDs only for BIDDERS as mentioned in the RFP will be ₹ Twenty Crores in each year</b> during the last three financial years ended 31 Mar 2024. For OEMs this figure will be ₹ 53 Crores. For MSE, minimum turnover <b>through sale of Safes &amp; SRDs</b> must be ₹ 18 Crores with a valid Certificate.	Auditor's Certificate to be enclosed. <u>Valid certificate for claiming the relaxation/ exemptions.</u>
f)	The vendor/firm should have positive net worth & must be in profit for the last three Financial Years.	Auditors Certificate be enclosed
g)	Manufacturers should have been empaneled with at least two (02) Public Sector Banks for supply of SAFE/SRD.	Certificate be enclosed
h)	The manufacturers should be in possession of an authentic PAN, GST, ESIC & EPF (Provident Fund) with distinguished registration numbers allotted by competent authorities.	Details of the same are required to be submitted with the Bid
i)	The vendor/firm should be ISO 9001-2015 or later certified	Certificate is required to be enclosed.
j)	The company/ vendor shall <b><u>not have been blacklisted/debarred/involved in litigation</u></b> with any <b>Govt. Dept./ RBI/ IBA/ PSU/PSB or any other organization for supply and maintenance of any Security Equipment in the last 2 years</b> nor should their name have figured in the IBA Caution List in the last 2 years.	Undertaking is required to this effect.
k)	The vendor should have National Presence, own Authorized Centre with Dealers of the Company in all the states except NE States. However, as far as NE States are concerned, the firm should have at least one Local Dealer. (Franchisees shall not be considered)	<ul style="list-style-type: none"> <li>List of Authorized Centers/ Dealers should be submitted with address and contact numbers.</li> <li>The list must include the GST Numbers.</li> </ul> (The above information shall be checked by the Bank through its own sources)
l)	Restrictions on procurement from bidders of countries sharing land border with India as per Ministry of Finance Order (Public Procurement No.	Refer <b><u>Annexure III-A.</u></b>



<b>Sr No</b>	<b>Criteria</b>	<b>Documentary Proof/ Remarks</b>
	1) dated 23 <sup>rd</sup> July, 2020	
m)	Solvency Certificate for minimum ₹ 4 Crores.	Certificate to be provided.
n)	Manufacturing capacity of 4 times the annual requirement projected in the RFP	CA certificates for last 3 FYs indicating Nos of units manufactured.

**CERTIFICATE**  
**NEIGHBOURING COUNTRY CLAUSE**

(On letter head of the Company/ Firm)

To,

**The General Manager  
Business Support Department (BSD)  
Central Bank of India, Central Office  
Chandermukhi, Nariman Point  
Mumbai - 400021**

**Request for Proposal (RFP) Ref: .....**

1. This is to certify that we have read the clause regarding restrictions on procurement from bidders of countries sharing land border with India as per Ministry of Finance Order (Public Procurement No. 1) dated 23<sup>rd</sup> July, 2020. Further, it is certified that our company is neither from a country sharing land border with India nor our company is an entity as under:
  - a. An entity incorporated, established or registered in such a country
  - b. A subsidiary of an entity incorporated, established or registered in such a country
  - c. An entity substantially c o n t r o l l e d through entities incorporated, established or registered in such a country.
  - d. An entity whose beneficial owner (as per definition attached) is situated in such a country
  - e. An Indian (or other) agent of such an entity
  - f. A natural person who is a citizen of such a country
  - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

**Place:**

**Signature:**

**Date:**

**Name & Designation**

**Company Seal**

**Note:** The bidder should refer to detailed circular(s) issued by the concerned Ministry/Department of the Govt. of India.

**TECHNICAL ASESMENT BASED ON QUALITY PARAMETERS**

(To be typed on applicant's printed letter head)

Sr No	Criteria	Tick Appropriate option	Marks	Supporting Documents
1.	Registration under Companies Act. <ul style="list-style-type: none"> <li>• More than 14 years</li> <li>• More than 10 to 14 Years</li> <li>• Minimum 10 Years</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	10 06 03	Copies of Registrations
2.	<b><u>Annual Turnover through Safe &amp; SRD Sale</u></b> for the previous three FYs 2021-22, 2022-23, 2023-24 <ul style="list-style-type: none"> <li>• Above ₹ 40 Crores</li> <li>• ₹ 20 Crores to 40 Crores</li> <li>• ₹ 10 Crores to 20 Crores</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	15 10 05	CA Certificate Indicating the Turnover duly signed and stamped.
3.	ISO Certifications. <ul style="list-style-type: none"> <li>• ISO 9001 (Quality Management System) is <b>Mandatory</b>.</li> <li>• ISO 18000 (Occupational Health and Safety)</li> <li>• ISO 14000 (Environment)</li> <li>• All three Certifications</li> <li>• ISO 9001 and any one of the other two Certificates</li> <li>• Only ISO 9001</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	10 06 03	Relevant Certifications
4.	Solvency Certificate for ₹ 4 Crores (latest issued within 6 months) <ul style="list-style-type: none"> <li>• Above ₹ 10 Crores</li> <li>• More than ₹ 4 Cr to 10 Crores</li> <li>• Upto ₹ 4 Crores</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	10 06 03	Relevant Documents
5.	Safe & SRD Equipment with In house Lock Manufacturing by OEM <ul style="list-style-type: none"> <li>• More than 15 years</li> <li>• 10 to 15 years</li> <li>• 5 to 10 years</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	10 06 03	Declaration
6.	Dealer- Sales and Service network. <ul style="list-style-type: none"> <li>• Vendor with own Authorized Centre with Dealers of the Company in all the states</li> <li>• Vendor with own Authorized Centre with Dealers of the Company in all the states with at least one Local Dealer in NE States.</li> </ul>	<input type="checkbox"/> <input type="checkbox"/>	08 04	Details of network with name, address, contact number, e-mail of <b><u>Dealer</u></b> / <b><u>Service Engineer</u></b> .

7.	<p>Empanelment</p> <ul style="list-style-type: none"> <li>Empanelled with more than 5 PSBs</li> <li>Empanelled with 3 to 5 PSBs (more than 2 items)</li> <li>Empanelled with any 2 PSBs (2 items)</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	08 06 03	Documentary proof of empanelment
8.	<p>Consistency in Manufacturing Process.</p> <p>(a) Processes Automation.</p> <ul style="list-style-type: none"> <li>Anti-Corrosion Process</li> <li>Welding process</li> <li>Minor processes</li> </ul> <p>Automatic</p> <p>Semi-Automatic</p> <p>Manual</p> <p>(b) Quality Assurance Check</p> <ul style="list-style-type: none"> <li>Incoming Inspection</li> <li>In Process Inspection</li> <li>Pre Dispatch (final product) Inspection</li> </ul> <p>All 3 stages of Q.A. Inspection</p> <p>Any 2 stages of Q.A. Inspection</p> <p>No Inspection</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	08 05 03  08 05 03	<p>Product Manufacturing flow chart indicating Automatic/ Manual Processes</p> <p>Inspection formats. The same would be checked and evaluated against the marks submitted by the firm during the factory visit.</p>
9.	<p>Manufacturing Capacity (in Numbers). Combined figure of</p> <p>Strong Room Doors (all types) Annually</p> <ul style="list-style-type: none"> <li>300 and above</li> <li>240 to 300</li> <li>Less than 240</li> </ul> <p>Cash Safes (all types) Annually</p> <ul style="list-style-type: none"> <li>500 and above</li> <li>400 to 500</li> <li>Less than 400</li> </ul> <p>Jewel/Gold Safe (all types) Annually</p> <ul style="list-style-type: none"> <li>900 and above</li> <li>800 to 900</li> <li>Less than 800</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	03 02 01  03 02 02  03 02 01	CA certificates for last 3 FYs indicating Nos of units manufactured.
10	<p>Single Project Work Order in 2 PSUs/ PSBs/ Govt/ Semi Govt/ Pvt Organisations (each):</p> <ul style="list-style-type: none"> <li>Above ₹ 50 lakhs</li> <li>Above ₹ 25 lakhs to 50 lakhs</li> <li>Above ₹ 10 lakhs to 25 lakhs</li> <li>Less than 10 lakhs</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	04 03 02 00	Work order copies

**Note:**

- The Technical bid of the bidder shall be evaluated based on above details.
- The bidder should Tick the column correctly. Each column contains some marks.
- The bidder who obtains minimum 70% marks will only qualify for Empanelment cum Rate Contract for Supply and Installation of Security equipment.

CASH AND GOLD/JEWEL SAFE

**SPECIFICATIONS:**

**The safe should conform to IS 550 (Part 1): 2022 OR the latest BIS STANDARD with the following additional features as mentioned below:**

**Gold/Cash Safes**

- Cash Safe should have biometric lock and Gold/Jewel Safe should have time and biometric lock.
- Gold/Jewel Safe should have 16 Drawers.
- **The Safe's Biometric Lock should be battery operated and no power connection should be required.**
- Duress alarm - Under Duress opening, the safe should open immediately.
- The safe shall have sensors to detect forced attempts to open the safe.
- Capability to communicate to at least 5 Pre-designated telephone Nos.
- The safe shall have drawers with label holder for organized gold storage.
- The lock of the Gold loan safe door shall have mechanism which disables key withdrawal in lock open condition. The lock of the Gold loan safe drawers shall have an arrangement which enables the user to remove the key ONLY IF the drawer is in closed position.
- The system shall allow only one drawer to be opened at a time for secured operations.
- The key of the Drawer must have, a feature that unless until the drawer is in a locked position the key cannot be removed from the drawer. **(Key Detention Mechanism)**
- **Technical specifications for Key Locks for Security Equipment: BIS License should be in the name of OEM.** Key Locks for Security Equipment as per BIS specifications given in IS 17566: 2021 shall only be procured by the Bank.

**STRONG ROOM DOORS**

**SPECIFICATIONS:**

1. The Door must conform to **BIS specifications IS 11188 (Part 1): 2021** or the latest BIS Standard and must be labelled as such.
2. Ultimate Tensile Strength (UTS) of the steel used in safe to be minimum 270 MPa.
3. All locks shall be of dual control type having minimum 8 levers.
4. Keys for the lock shall be of stainless steel or any other nonferrous material.
5. Each Key lock shall be fitted with Automatic relocking device.
6. Coating thickness to be minimum 50 Microns for powder coating and minimum 70 Microns for liquid paints.
7. Thickness of door slab over the rebate shall be minimum 29mm/65mm/90mm/150mm for class B, A, AA & AAA respectively.
8. Thickness of door over the lock to be minimum 50 mm/ 75mm/100 mm/160 mm for class B, A, AA & AAA respectively.
9. Diameter of each shooting bolt to be minimum 38 mm/ 50 mm/ 50 mm/65 mm for class B, A, AA & AAA respectively.
10. Depth of engagement of bolts to be minimum 15 mm for B, A & AA & 20 mm for AAA.
11. **The Accessories of SRD include Air Ventilator, Exhaust Fan and Ventilator Cage.**
12. A Grill Gate should be hinged to the Strong Room Door frame to open inward. The Grill Gate should be made of mild steel angles, plates or channels with mild steel rods welded in a rigid frame. An un-pickable dual control locking device capable of being operated from both the sides of the door shall be fitted on the grill gate.
13. The shooting bolt mechanism of the Strong Room door shall be controlled by two high-precision dual-control un-pickable special-key lock of minimum 10 levers in case of Class 'A' door and 8 levers in cases of class 'B' doors. The locks should be provided with **Stainless Steel/Non Ferrous Keys** in duplicate. The keys should be double bitted in case of class 'A' doors and single or double bitted in case of class 'B' doors.
14. **For the locking mechanism, shooting bolt mechanism and the construction of the Strong Room Door shall be such as to facilitate providing and fixing a time lock at any later date.**
15. The Strong Room doors should have been certified by the Bureau of Indian Standards (BIS) as Class 'B' or Class 'A' or Class 'A', the strong room doors shall bear a metallic BIS Label, which inter alia should contain the following information:
  - Manufacturer's Brand Name.
  - Class & Rating of Strong Room (Vault) door, i.e. Class 'B' TRTL 30 - FR30 or Class 'A' TRTL 60.
  - Serial Number of the door.
  - Year of manufacturing of Strong Room door.
  - The 'ISI' mark of BIS (along with the Standards No., i.e., IS 11188).
  - The CML Number allotted by the BIS to the Manufacturer.
16. **Technical specifications for Key Locks for Security Equipment: BIS License should be in the name of OEM.** Key Locks for Security Equipment as per BIS specifications given in IS 17566: 2021 shall only be procured by the Bank.
17. **Technical specifications for Air Ventilator:** “Declaration/Undertaking from the OEM should be provided stating that the Air Ventilator is as per BIS specifications”.

**RATE CONTRACT WITH OEMs FOR SAFES & STRONG ROOM DOORS WITH  
ACCESSORIES FOR BRANCHES (PAN INDIA)**

**BREAKUP FOR COMMERCIAL BID**

**STRONG ROOM DOORS – B CLASS**

Strong Room Door (Class) with Accessories	Price per Unit (₹) including GST	Buyback of the old SRD (₹) including GST	Total Cost including GST – Buyback Rate including GST
	I	II	III = I - II
<b>B</b>			

**CASH SAFES – BB Class 61 Inch with Biometric Lock**

Cash Safe BB Class (61 Inch) with biometric lock	Price per Unit (₹) including GST	Cost of Biometric Lock including GST	AMC price for 4 years for Biometric Lock after expiry of 1 year warranty including GST	Buyback of the old SAFE Including GST (₹)	Total Cost (Unit + Biometric lock + AMC for 4 years) including GST – Buyback
	I	II	III	IV	V = (I+II+III)-IV
<b>BB Class 61 Inch</b>					

**GOLD SAFES – BB Class 61 Inch with Biometric Lock and Time Lock**

Jewel Safe BB Class (61 Inch) 16 drawers with time & biometric lock.	Price per Unit (₹) including GST	Cost of Biometric Lock including GST	Cost of Time Lock including GST	AMC price for 4 years for Biometric Lock and Time Lock after expiry of 1 year warranty including GST	Buyback of the old SAFE Including GST (₹)	Total Cost (Unit + Biometric lock + time lock + AMC for 4 years) including GST – Buyback
	I	II	III	IV	V	V = (I+II+III+IV)- V
<b>BB Class 61 Inch</b>						

**NOTE:**

- Bids must be submitted in the above format **ONLY**.
- **RATES WOULD BE VALID IRRESPECTIVE OF A BUYBACK.** Meaning that even if a new Safe/ SRD has to be installed directly without there being a Buy Back, **the same price will be considered.**
- Price per Unit (Column I of the Table on the Top) will include all parameters, viz. rate for removal of old SRD (as applicable), transportation, handling, installation of new SRD including civil work, (as applicable), **post clearance accorded by Bank's Architect.**
- **For SRD** - The Accessories include Air Ventilator, Exhaust Fan and Ventilator Cage. **Breakup price for each accessories is to be provided by the bidder.**