

निगमित सेवाएं विभाग

Corporate Services Department

प्रधान कार्यालयः लोकमंगल, 1501, शिवाजीनगर, पुणेऽ-Head Office: LOKMANGAL, 1501, SHIVAJINAGAR, PUNE-5

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TENDER NO. AX1/CSD/TENDER/PSE/2024-25

DATED. 04.09.2024

CORRIGENDUM-I

TENDER NAME: "REQUEST FOR PROPOSAL FOR RATE CONTRACT FOR SUPPLY & INSTALLATION OF PHYSICAL SECURITY EQUIPMENT FROM OEM (Viz : CASH SAFES, GOLD SAFES, STRONG ROOM DOORS, SAFE DEPOSIT LOCKER CABINETS, FIRE RESISTANT FILING CABINETS)" AT BRANCHES/OFFICES OF BANK OF MAHARASHTRA (PAN INDIA).

With reference to captioned subject, following amendment has been made in the tender.

#	For	Read
	Page 1, 4 Sr. No 6 & 21 Sr. No 1	Page 1, 4 Sr. No 6 & 21 Sr. No
1.	Last date of submission: 09/09/2024 up to 12:00 PM Date of Opening of Technical Bid: 09/09/2024, 3:00 PM	Last date of submission: 17/09/2024 up to 12:00 PM Date of Opening of Technical Bid: 17/09/2024, 3:00 PM
	Page 9 , Sr.10	Page 9 , Sr.10
2.	Solvency certificate to be provided by the bidder from schedule commercial bank along with technical bid for amount 1000 lakhs.	Solvency certificate to be provided by the bidder from schedule commercial bank along with technical bid for amount 500 lakhs .
3.	Page No 10 ,Sr.13 In-House manufacturing process: Manufacturing process for Safes, Vault Doors, Locker Units, Fire Resistant Filing Cabinets (FRFC) and making their locks & keys should be done in-house by the company to qualify for the rate contract of respective products. Documentary proof of the same to be submitted.	Page No 10 ,Sr.13 In-House manufacturing process: Manufacturing process for Safes, Vault Doors, Locker Units, Fire Resistant Filing Cabinets (FRFC) and making their locks & keys should be done in-house by the company to qualify for the rate contract of respective products. Documentary proof of the same to be submitted. Locks & keys as per with BIS 17566:2021 (or latest BIS with all amendment) The OEMs who does not have in house manufacturing of Locks & key for physical security equipment adhering to BIS 17566:2021, such OEMs can incorporate the lock & key supplied by third party who are having BIS 17566:2021 for such items. Further such OEMs shall submit their agreement with third party for lock & key during submission of Bid. Also, the successful Bidder shall submit test certificate for lock & key of third party for any supply of Physical security equipment with Invoice.
	Page No 10 ,Sr.15	Page No 10 ,Sr.15
4	No partial completion will be considered as a completion certificate for Sr. No. 5/6/7 . Completion certificate shall be for the period mentioned in the work order and not for partial duration/partial supply of equipment	No partial completion will be considered as a completion certificate for Sr. No. 6/7/8 . Completion certificate shall be for the period mentioned in the work order and not for partial duration/partial supply of equipment's. Bidder who submits several work order of GEM of same organization with different tender matching

#	For	Read
		the cumulative amount of eligibility criteria will not be considered as eligible for work completion for Sr.6/7/8
	Page No 8 "MEMORANDUM"	Page No 8 "MEMORANDUM"
	Time allowed for completion: 15 Calendar days for	Time allowed for completeion:
5	supply and installation of Physical Security	05 weeks for Standard items & 6 week for Non-
	Equipment from date of placing purchase order.	standard items from the date of Purchase order by
	/Delivery period minimum 30 days	Head /Zonal Offices.
	Page no 25 ,\$r.no 27	Page no 25 ,\$r.no 27
	The payment shall be made only on successful	The payment shall be made only on successful
	delivery and installation of Physical security	delivery and installation of Physical security
	equipment and no advance against purchase	equipment and no advance against purchase
	order will be paid.	order will be paid. The payment shall be release by
	Page No 63 ,Sr.no 8	respective offices within 30 days from the receipt of
	The payment shall be made by respective ZO/HO	invoice with all compliance as aforesaid.
6	of Bank of Maharashtra placing the order, only on	Page No 63 ,Sr.no 8
	successful delivery and installation of equipment	The payment shall be made by respective ZO/HO of
	and no advance against purchase order will be	Bank of Maharashtra placing the order, only on
	paid	successful delivery and installation of equipment
		and no advance against purchase order will be
		paid.The payment shall be release by respective
		offices within 30 days from the receipt of invoice with
		all compliance as aforesaid.
	Page 5 ,Item 10	Page 5 ,Item 10 a
	Page 5 ,Item 10 a	Bidder shall have valid BIS license for any of the Physical Security Equipment mentioned in the
	Bidder shall have valid BIS license for any of the Physical Security Equipment mentioned in the tender. However, bidders shall quote the price for rate contract only for those item groups for which the bidder has a valid BIS license for all the items in	tender. However, bidders shall quote the price for rate contract only for those item groups for which the bidder has a valid BIS license for all the items in a particular group.
	a particular group.	Page 5 ,Item 10 b
7	Page 5 ,Item 10 c	The technical specification of physical security equipment shall be governed by latest BIS circulars
	BIS license for Air ventilators is not required however bidder shall ensure BIS standards in manufacturing.	/amendment updated time to time for "CASH SAFES, GOLD SAFES, STRONG ROOM DOORS, SAFE DEPOSIT LOCKER CABINETS, FIRE RESISTANT FILING CABINETS"
		Page 5 ,ltem 10 c
		OEMs shall have BIS 14387:2005 for manufacturing Air ventilator & they shall produce necessary valid BIS certificate to the Bank.
	Page No 38 /Sr. No d	Page No 38 /Sr. No d
8	The ISI mark of BIS (along with the Standards No.,	The ISI mark of BIS (along with the Standards No.,
O	i.e., IS 550 (Part 1): 2014 & 2003.	i.e., IS 550 (Part 1): 2022
9	Page 38 /2a	Page 38 /2a
	Manager and the second	136/00 (12)

#	For					Read			
	Size of Safe: The internal vertical height should not be less than 1340 mm and the internal volume (i.e., height x width x depth) should not be less than 336 liters.					The size of Safe shall be as specified in IS:550 (Part 1): 2022			
	Page No 38/C/SDLC (Open type)			Pag	Page No 38/C/SDLC (Open type)				
10				Only BIS certified (labeled) Safe Deposit Locker Cabinets (SDLCs) as per IS 5244: 2020					
	Page No 9, Sr. No 2 (AIR-VENTILATOR)				Pag	Page No 9, Sr. No 2 (AIR-VENTILATOR)			
11	Bidder shall have valid BIS license for any of the Physical Security Equipment mentioned in the tender. However, bidders shall quote the price for rate contract only for those items for which the bidder has a valid BIS license. BIS license for Air ventilators is not required however bidder shall ensure BIS standards in manufacturing. Page No 36, Tech Specification Only BIS certified (labeled) Air Ventilator of class "B", "A" & "AA" as per BIS specifications given in IS 14387: 2005 will be procured by the Bank.			tender rate bidder OEA Air v cert Pag Only as p	Bidder shall have valid BIS license for any of the Physical Security Equipment mentioned in the tender. However, bidders shall quote the price for rate contract only for those items for which the bidder has a valid BIS license. OEMs shall have BIS 14387:2005 for manufacturing Air ventilator & they shall produce necessary valid BIS certificate to the Bank Page No 36, Tech Specification Only BIS certified Air Ventilator of class "B", "A, & "AA" as per BIS specifications given in IS 14387: 2005 will be procured by the Bank.				
12	Page No 41 SSDL/36 Lockers Safe size/1860 : 4A"/2/266/329/492			Pag	Page No 41 SSDL/36 Lockers 4A/4/266/329/492				
	Page No 42 (FRFCS) (In millimeters)					Page No 42 (FRFCS) (In millimeters)			
13	1 1	escription min.)	Over-all Dimensions	Internal Usable Space of Drawers		Description (min.)	Over-all Dimensions	Internal Usable Space of Drawers	
10	H	leight	1600	250		Height	1600	250	
	l —	vidth	550	400		Width	550	400	
		epth	825	650		Depth	825	650	
					per is:14561:201 limension giver		nall be within +	_ 50	
14	Liquidat 0.5% of delay	Page no 54/Sr.no 2 /H Appendix A Liquidate damages for the delay 0.5% of the tendered value of the work per week of delay on the part of the bidder subject to a maximum of 10% of the total tendered value of work			Liqu f 0.5% delo	e no 54/\$r.no 2 idate damages 5 of the tendere ay on the pa kimum of 5% of	s for the delay ed value of the rt of the bid	work per wee der subject to	o a



#	For	Read		
	Page No 34/ Sr. no 56 (ii) /Testing	Page No 34/ Sr. no 56 (ii) /Testing		
	(ii) After Award of Work :	(ii) After Award of Work :		
15	If any information/document submitted by the successful bidder is found incorrect/ wrong/ fake /forged / spurious/ fails to supply assigned any 02 orders during contract period, then Bank shall terminate the contract and Blacklist the Bidder.	If any information/document submitted by the successful bidder is found incorrect/ wrong/ fake /forged / spurious/ fails to supply assigned any 02 orders during contract period, then Bank shall terminate the contract and Blacklist the Bidder.		
	Also, if vendor fails to comply with the terms and conditions of the tender and fails to deliver the product as per turnaround time (TAT) on more than 03 orders, then Bank shall terminate the contract and debar the bidder from further tender process of Bank for 02 Years.	Also, if vendor fails to comply with the terms and conditions of the tender and fails to deliver the product as per turnaround time (TAT) on more than 03 orders, then Bank shall terminate the contract and debar the bidder from further tender process of Bank for 02 Years.		
	The information of the same will be submitted to IBA and other agencies. The Bidder will be barred from any participation of tender process in the Bank. Further Bank will forfeit the Performance Security Deposit. All the action in the aforesaid matter will be at the discretion of Bank.	The information of the same will be submitted to IBA and other agencies. The Bidder will be barred from any participation of tender process in the Bank. Further Bank will forfeit the Performance Security Deposit. All the action in the aforesaid matter will be at the discretion of Bank.		
	Testing: The bank, at its discretion, can test one of the supplied Cash Safe, Gold Safe, or Locker Cabinet at a Test House or Laboratory accredited or approved by the Bureau of Indian Standards. If the aforesaid physical security item fails the test, the bank shall instruct the vendor to replace all such supplied items (of the respective category of physical security item) within the last three years to the bank with new ones free of cost. If the vendor fails to do so, the bank will blacklist the vendor for two years with immediate effect.	Testing: The bank will test the supplied Cash Safe, Gold Safe, or Locker Cabinet as mentioned in Sr.16 Page 10 to 13 at a Test House or Laboratory accredited or approved by the Bureau of Indian Standards. If the aforesaid physical security item fails the test, the bank shall instruct the vendor to replace all such supplied items (of the respective category of physical security item) within contract period to the bank with new ones free of cost. If the vendor fails to do so, the bank will blacklist the vendor for two years with immediate effect. The cost of testing shall be borne by Vendor.		
16	Page No 40 /SDLC ,point 1 Lockers shall be secured with first class unpick able dual control key-lock. They shall be self-locking so that custodian does not have to re-lock the locker with his (custodian's) key after the lessee has locked it.	Page No 40 /SDLC ,point 1 Lockers shall be secured with first class unpick able dual control key-lock. They shall be self-locking so that custodian does not have to re-lock the locker with his (custodian's) key after the lessee has locked it. All the details specified shall be as per IS 5244: 2020 (All Part –I) amended time to time by BIS		
17	Page No 56 /Annexure –I/Blacklisting We here by confirm and declare that we, M/s is not blacklisted/Deregistered/debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have executed/undertaken the works/services during the last 05 years.	Page No 56 /Annexure -I/Blacklisting We here by confirm and declare that we, M/s is not blacklisted/Deregistered/debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have executed/undertaken the works/services during the last 02 years.		

All other terms & conditions of the RFP shall remain unaltered. This Corrigendum-I shall be part of tender and Tenderers should take print of the same and attach it while submitting tender with sign & stamp. Corrigendum I shall be enclosed with the technical bid.

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Yours faithfully,

(Nilesh Gharge)

Asst. General Manager , (Civil Engineer)

Corporate Services Department

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