



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

भारत सरकार का उद्यम

एक परिवार एक बैंक

**REQUEST FOR PROPOSAL FROM OEM/AUTHORISED
CHANNEL PARTNER OF OEM FOR SUPPLY & INSTALLATION
OF SECURITY EQUIPMENT FOR BRANCHES IN GOA ZONE**

PREQUALIFICATION CUM TECHINICAL BID

ADVERTISEMENT



REQUEST FOR PROPOSAL FROM OEM/CHANNEL PARTNER/AUTHORISED DEALER FOR SUPPLY & INSTALLATION OF SECURITY EQUIPMENT FOR BRANCHES IN GOA ZONE

Bank of Maharashtra, Goa Zone, 1st Floor, Datta Prasad Building, Panaji, Goa-403001 invites sealed tenders from eligible OEM / Authorised Channel Partner of OEM for "supply & installation of Security Equipment for branches across the branches under Goa Zone". The detailed information, eligibility norms and tender document is available from **09.11.2020** to **18.11.2020** at the Bank's website www.bankofmaharashtra.in. The last date for submission of tender is 18.11.2020 upto 15.00 hrs.

Place: Panaji
Date : 07.11.2020

Zonal Manager
Goa Zone



बैंक ऑफ महाराष्ट्र, अंचल कार्यालय, गोवा, अंचल के शाखाओं में सुरक्षा उपकरणों की आपूर्ति और संस्थापन के लिए संविदा

बैंक ऑफ महाराष्ट्र, अंचल कार्यालय, गोवा, प्रथम तल, दत्ता प्रसाद बिल्डिंग, एम जी रोड, पणजी, गोवा-403001, "गोवा अंचल के शाखाओं में सुरक्षा उपकरणों की आपूर्ति और संस्थापन के लिए मूल उपकरण निर्माता / मूल उपकरण निर्माता से प्राधिकृत चैनल पार्टनर से संविदा आमंत्रित करता है . विस्तृत सूचना, पात्रता मानदंड और संविदा प्रपत्र 09.11.2020 से 18.11.2020 दोपहर 3:00 बजे तक बैंक के वैबसाइट www.bankofmaharashtra.co.in पर उपलब्ध रहेगा . निविदा प्रस्तुत करने की अंतिम तिथि 18.11.2020 अपराहण 3: 00 बजे तक है .

स्थान – पणजी
तिथि – 07.11.2020

अंचल प्रबंधक
गोवा अंचल

SIGNATURE OF THE CONTRACTOR With STAMP on all pages



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम
एक परिवार एक बैंक

Bank of Maharashtra, Goa Zonal Office
1st Floor, Datta Prasad Building, MG Road, Panaji, Goa-403001

REQUEST FOR PROPOSAL FROM OEM/ AUTHORISED CHANNEL PARTNER OF OEM
FOR SUPPLY & INSTALLATION OF SECURITY EQUIPMENT
FOR BRANCHES IN GOA ZONE

Bank of Maharashtra, Goa Zonal Office invites sealed tenders i.e. Prequalification cum Technical Bids and Price Bid from eligible OEM / Authorised Channel Partner of OEM for "supply & installation of Security Equipment for branches across the branches under Goa Zone" Tender forms can be collected from the undersigned at the above address during working hours from 09.11.2020 TO 18.11.2020. The detailed information, eligibility norms and tender document shall also be available during aforesaid period at the Bank's website www.bankofmaharashtra.co.in . The last date for submission of tender is 18.11.2020 till 15.00 hrs. The tenders received will be opened on 18.11.2020 at 15.30 hours at the above address in presence of applicants / their authorized representatives.

The Bank reserves the right to reject any or all applications without assigning any reason whatsoever.

Place: Panaji
Date: 07.11.2020

Zonal Manager
Goa Zone

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बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम
एक परिवार एक बैंक

Bank of Maharashtra, Goa Zonal Office
1st Floor, Datta Prasad Building, MG Road, Panaji, Goa-403001

REQUEST FOR PROPOSAL FROM OEM/AUTHORISED CHANNEL PARTNER OF OEM
FOR SUPPLY & INSTALLATION OF SECURITY EQUIPMENT
FOR BRANCHES IN GOA ZONE

PREQUALIFICATION CUM TECHNICAL BID

Issue of Tender Form	:	09.11.2020 to 18.11.2020 upto 03:00 P.M
Pre Bid Meeting	:	12.11.2020 at 11:00 A.M
Date of Opening Technical Bid	:	18.11.2020 at 03:30 P.M (Tenders will be opened in presence of contracting agencies)
Price of Tender Document	:	Nil
Language of Tender Document	:	English
Earnest Money Deposit (EMD)	:	Rs. 50,000/- by way of DD in favour of Bank of Maharashtra, Payable at Panaji
Place of submission	:	Bank of Maharashtra Goa Zonal Office 1st Floor, Datta Prasad Building, MG Road, Panaji, Goa-403001
Contact Person	:	Mr. Kaushalendra Kumar Mob No. 9953821324
Tender Issued to	:

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Disclaimer:

Bank of Maharashtra (the Bank), General Admin. Department, Zonal Office, Goa has prepared this RFP document. The information is provided to prospective tenderers who intend to participate in tendering for "supply & installation of Security Equipment for branches across the branches under Goa Zone", as per the terms and conditions set out in this tender and any other terms and conditions related to such information.

This tender is neither an agreement, nor invitation to perform work of any kind to any party. No contractual obligation whatsoever shall arise from the RFP process until a formal contract is signed and executed by duly authorized officers of the bank with the selected Bidder.

The purpose of this tender is to provide requirement of the Bank to all interested parties for submitting their tender. While Bank has taken due care in the preparation of the information contained herein, it does not claim that the information is exhaustive. Respondents to this tender are required to make their own inquiries and they should not rely solely on the information contained in the blank tender documents / forms. The Bank is not responsible if no due diligence is performed by the Respondents.

Bank of Maharashtra reserves the right to alter, amend, update or supplement the information reflected in this document or to change the process or procedure to be applied. It also reserves the right to decline bids without assigning any reason thereof.

No reimbursement of cost of any type or on any account will be paid to persons or entities submitting their tenders.

The Bank reserves the right to reject any or all tender applications without assigning any reasons whatsoever. The decision of the Bank shall be final, conclusive and binding on all the parties. Bank of Maharashtra reserves the right to alter, amend, update or supplement the information reflected in this document or to change the process or procedure to be applied.

This notice is not a recommendation, offer or invitation to enter into a contract, agreement or any other arrangement, in respect of the services. The provision of the services is subject to observance of selection process and appropriate documentation being agreed between the Bank and any successful Bidder as identified by the Bank, after completion of the selection process as detailed in this document. No contractual obligation whatsoever shall arise from this process unless and until a formal contract is signed and executed by duly authorized officers of Bank of Maharashtra with the selected Bidder.

PREQUALIFICATION CUM TENDER NOTICE

SUPPLY & INSTALLATION OF SECURITY EQUIPMENT FOR BRANCHES IN GOA ZONE

Sealed item rate tenders are invited by Bank of Maharashtra, Goa Zone.

1. The tender is invited for supply and installation of security items namely Gold Safe to branches in Goa Zone.

2. The tenderer should be OEM or Authorised Channel Partner of OEM submitting their technical and price bid offers in separate sealed covers super scribing (1) **Technical bid** for supply & installation of Security equipment-Gold Safe for branches under Goa Zone (2) **Price bid** for supply & installation of Security equipment-Gold Safe for branches under Goa Zone. Such authorized channel partner shall provide a letter from the OEM addressing to the bank for their eligibility to participate in stated tender.

3. Presently we have **proposed 30 Gold Safe** to be procured for branches. However, the quantity assessed is only predictive and not actual. The addition/deletion in the items will be at the discretion of the Bank.

4. The supply will be made from the date of work order as per requirement of the Bank all over branches individually under Goa Zone.

5. The committee formed by the Bank will evaluate the offer submitted which may include visit to the manufacturing facility. The Committee will look into various parameters and thereafter pre-qualify eligible agencies that are fulfilling eligibility criteria mentioned in the tender. **The rate offered of prequalified vendors, so selected, will be valid for one year.** The approval of contract would be the L1 price offered for individual product. Thus it is likely that there will be more than one agency getting selected for supplying the item in which they have quoted L1 price.

6. Tenders will be received **up to 15.00 hours on 18.11.2020. Tender is acceptable through tender drop box kept at the address mentioned in the tender document. Bids received through post/courier, etc will not be accepted.**

7. Tenders to be submitted in the form specified. No tender will be received after the expiry of the time notified for receiving tenders under any circumstances whatsoever.

8. The tender will be opened at 15.30 hours on 18.11.2020 at above address in the presence of authorized representative of contracting agency.

9. The Bank reserves the right to reject any or all tender received without assigning any reasons thereof.

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10. The tender rate against each item of work / price indicated in the schedule of quantities and rates / price should be indicated both in words and figures. The bidder should also quote the buyback rates of old Gold Safes irrespective of age, make and model. In case of any discrepancy, the rates indicated in words would prevail.

11. While delivering the new Safe, the old Safe will be removed & taken back from the Bank's branch simultaneously.

12. The rates quoted against each item of work / price should be for the complete finished item of work and include all prevalent labour, material, taxes, overhead, duties, etc. Any statutory change in the tax structure after opening of the tender shall be reimbursed by the Bank as per actual. The rates quoted should be inclusive of transportation and delivery of items up to destination of branch/office. **The GST applicable will be paid separately on submission of actual receipt along with final bill.**

13. Each tender shall be accompanied by Earnest Money of Rs. 50,000/- (Rs. Fifty Thousand Only) in the form of Demand Draft in favor of Bank of Maharashtra, payable at Panaji. Tenders without Earnest Money shall be summarily rejected.

14. The earnest money deposited shall not carry any interest and will be refunded to the unsuccessful tenderers. Earnest money paid by the successful contractor will be retained by the Bank till completion of the work.

15. Earnest money paid by contractor shall be forfeited by the Bank if contractor fails to undertake the job if he is communicated about acceptance of his rates.

16. The tenders in whom any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected.

17. This tender notice shall form part of the contract documents.

Zonal Manager

BIO-DATA OF CONTRACTING AGENCY

1. Name of the firm :
Corporate office Address :

Telephone no.
Office :
Residence :
Mobile :
Fax :
E-mail :

Branch Office address in state of Goa/Ratnagiri, Sindhudurg Distt. Of Maharashtra :

Telephone no.
Office :
Residence :
Mobile :
Fax :
E-mail :

2. a) Whether proprietary/partnership/
Pvt. Ltd. / Public Ltd.
(certificate Of registration /
partnership deed to be enclosed
as **Annexure- I**).

b) Name of the Proprietor, Partners, Directors

i)

ii)

iii)

c) Year of establishment

3. Registration with Tax Authorities

- i) Income Tax PAN no.
ii) GST No.
iii) EPF Regn no.
iv) ESI Regn no.

(Copies of certificates of registration with relevant authorities to be enclosed as
Annexure-II-A, II-B, II-C, II-D & II-E)

4. Names of the Bankers with address & telephone numbers:

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- i)
- ii)
- iii)

5. Furnish copies of audited balance sheet : Enclosed / Not Enclosed
and Profit & Loss A/C. for the last 3 years
i.e. 17-18, 18-19, 19-20 as **annexure III-A,
III-B, III-C.**

6. Registration with Govt. / Public Sector / Banks (certificates of Registration to be enclosed as **Annexure-IV.**

Name of the Organization	Year since empanelled

7. Give details if at present involved in litigation in similar type of contracts:

S. No.	Name of Project	Nature of Work	Work Order No.	Work Order dtd.	Date of Completion of work	Value Rs.

8. Details of civil suit, if any, that arose during :
execution of contract in the past 10 years.

9. Name & relation, if any, with the staff :
member of Bank of Maharashtra.

10. Details of work executed during the last 3 years:

Type of work	Work executed for (name of the organization)	Nature of work in brief	Location	Value Rs.	Duration of work with date of commencement & Completion	If work left incomplete or terminated give reasons

Note: Copies of work orders along with Xerox copies of relevant TDS certificate, satisfactory completion certificate obtained from the client shall be enclosed as

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Annexure-V. Please note without the copies of certificates, your application is liable to be rejected.

11. Details of work on hand (photo copies of performance certificate, work orders issued by valued clients, preferably Banks, Govt., and Semi-Govt. Bodies should be enclosed as **Annexure-VI.**

Type of work	Work executed for (name of the organisation)	Nature of work in brief	Location	Value Rs.	Duration of work stipulated time	Present Status of work

12. Details of Rate Contract entered into with other Bank:
(Copies of work orders be enclosed)

13. LIST OF NAME/S OF PROPRIETOR / PARTNERS & KEY EMPLOYEES

Name	Qualifications	Experience	Particulars of work done	Employed in your firm since	Value of work done

14. Turnover in last 3 years:

S. No.	Year	Turnover (Rs. in lakh)	Profit/Loss (Rs. in lakh)
1	2017-18		
2	2018-19		
3	2019-20		

Copies of income-tax returns / assessment orders for each year to be enclosed as **Annexure VII-A, B & C**

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DECLARATION

I / We have read the instructions appended to the Performa and I / We understand that if any false information is detected at a later date, any future contract made between ourselves and Bank of Maharashtra, on the basis of the information given by me / us can be treated as invalid by the Bank and I / We will be solely responsible for the consequences.

I / We agree that the decision of Bank of Maharashtra in selection of contractors will be final and binding to me / us.

All the information furnished by me hereunder is correct to the best of my knowledge and belief.

I / We agree that I / we have no objection if enquiries are made about the work listed by me / us in the accompanying sheets.

I / We agree that I / We have not applied in the name of sister concern for the subject empanelment process.

Place:

Date:

Signature

Name & Designation

Seal of Organisation

SCOPE OF WORK

The Goa Zonal office of the Bank has initiated steps to streamline the procurement system of Security Equipment, i.e., Gold Safes. Upon approval of price bid, work order will be placed with the selected agencies with a communication to the Bank's Branch Offices. The Zonal Office will directly place the order of requirement to selected agency to deliver the material at particular branch. The selected agencies are to ensure and deliver the material within one month upon such request. The bills are to be submitted directly to Branch Office for payment. Branch Office upon satisfactory installation of the security equipment will make 100% payment.

If delays are observed in deliveries in three cases, the vendor will be put on first notice. For further delays in next three cases, second notice will be issued. Even after issue of 2 notices delay in supply of material is observed, the Bank will be free to terminate the contract without further notice and the EMD submitted by defaulting agencies will be forfeited.

BASIC ELIGIBILITY CRITERIA

S.No.	Parameters	Requirements
a.	Average turnover volume	The company should have average annual sales turnover of Rs.5.00 Crore or above in the last three years , i.e. from year 2016-17 to 2019-20. Audited Balance sheets & Profit & Loss Statements of last 3 years to be submitted.
b.	Profit in the previous financial years	The company should not have incurred loss in the last three years, i.e. from year 2017-18 to 2019-20.
c.	Registered Companies	The company should have been registered under the Companies Act at least 5 years earlier from the date of tender opening.
d.	OEMs	The company should be the Original Equipment Manufacturers of Safes, Vault Doors, Locker Units and Fire Resistant Filing Cabinets (FRFC) to qualify for the empanelment for the respective products.
e	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 empanelment for the respective products.
f	BIS License	The company should have valid BIS licenses, for Safes a. Vault Doors b. Cash Safe c. Gold Safe d. Fire Resistant Filing Cabinets, Issued on or before the tender opening date as mentioned in the tender document. The list of OEMs posted/updated on the BIS website as on the date of opening of tender process will be taken as the conclusive proof for the purpose of eligibility.
g.	Network of offices / dealers	The company should have at least one office / dealer in State of Goa and Ratnagiri/Sindhudurg Distt. Of Maharashtra. (Attach list of offices/dealers with address along with landline numbers and email address. Absence of any of these details or wrong details shall make the tender ineligible)
h.	Empanelment with other PSU/ Banks	The company should have been in the panel of approved suppliers for Safes (Cash and Gold), Strong Room doors and FRFCs with the Head Offices of a public sector bank for the last two years and in the current approved panel too.
i.	Reference Sites	Furnish name, address and telephone numbers of the Head Offices of at least two public sector banks, with whom your company is empanelled at present for the supply of Safes, Vault Doors and FRFCs and supplied these products in the last two years.

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Specific Eligibility Criteria for Cash/Gold Safe

S.No.	Parameters	Requirements
a.	License	The Product must be Licensed by BIS
b.	No. of years required in Safe manufacturing business.	Minimum 5 years
c.	Safe Manufacturing Capacity	The company should have manufactured not less than 500 Safes in the past three years, i.e. from the year 2017-18 to 2019-20. Copies of the form 3CA & form 3CD giving quantitative details of Safes manufactured and certified by a registered tax auditor under section 44AB of Income Tax Act 1961 and Income Tax Rule 6G(2) should be attached as proof document.

GENERAL CONDITIONS OF CONTRACT

REQUEST FOR PROPOSAL FROM OEM/AUTHORISED CHANNEL PARTNER OF OEM FOR SUPPLY & INSTALLATION OF SECURITY EQUIPMENT FOR BRANCHES IN GOA ZONE

General Instructions to Contractor:

1. The successful bidder shall deploy and engage suitably experienced and competent personnel for deployment as may be reasonably required for the performance of services. During the currency of the project, the successful bidder shall not substitute the key staff identified for the services.
2. The successful bidder shall forthwith withdraw or bar any of its employees from the provision of the services if, in the opinion of Bank of Maharashtra:
 - a). The quality of the services rendered by the said employee is not in accordance with the quality specifications by the Bank of Maharashtra; or
 - b). The engagement or provision of the services by any particular employee is prejudicial to the interests of the Bank of Maharashtra.
3. 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, arrears/increase in wages, insurance and other statutory payments etc. That under no circumstances shall Bank of Maharashtra be liable for any payments 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.

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4. The successful bidder :

- a). Shall be responsible for all negotiations with personnel relating to salaries and benefits, and shall be responsible for assessments and monitoring of performance and for all disciplinary matters.
- b). Shall not knowingly engage any person with a criminal record /conviction and shall bar any such person from participating directly or indirectly in the provision of services of this agreement.
- c). Shall at all times use all reasonable efforts to maintain discipline and good order amongst its personnel.
- d). Shall not exercise any lien on any of the assets, documents, instruments or material belonging to Bank of Maharashtra and in the custody of the service provider for any amount due or claimed to be due by the service provider from Bank of Maharashtra.
- e). Shall be responsible for all the compliances of all laws, rules, regulations and ordinances applicable in respect of its employees, sub-contractors and agents (including but not limited to minimum wages act, provident fund laws, workmen's compensation act) and shall establish and maintain all proper records including, but not limited to, accounting records by any law, code, practice or corporate policy applicable to it from time to time including records and returns as applicable under labour legislations.
- f). Shall not violate any proprietary and intellectual property rights of Bank of Maharashtra or any third party, including without limitation, confidential relationships, patent, trade secrets, copyright and any other proprietary rights in course of providing services hereunder.
- g). Shall ensure that the quality and standards of materials and services to be delivered or rendered hereunder will be of the kind, quality and timeliness as designated by Bank of Maharashtra and communicated to the service provider from time to time.
- h). Shall not work in a manner which in the reasonable opinion of Bank of Maharashtra, may be detrimental to the interests of Bank of and which may adversely affect the role, duties, functions and obligations of the successful bidder as contemplated by EOI.
- i). Shall be liable to Bank of Maharashtra for any losses of any nature whatsoever arisen directly or indirectly by negligence, dishonest, criminal or fraudulent act of any of the representatives and employees of the successful bidder while providing the services to Bank of Maharashtra.
- j). shall itself perform the obligations under this EOI and shall not assign, transfer or sub-contract any of the rights and obligations under this agreement except with prior written permission of Bank of Maharashtra.

Indemnity

1. The successful bidder shall at its own expenses, indemnify, defend and hold harmless Bank of Maharashtra and its officers, directors, employees, representatives, agents respective directors, and assigns from and against any losses and liability (including but not limited to liabilities, judgments, damages,

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losses, claims, costs and expenses, including attorney's fees and expenses) that may be occurring due to, or 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 RFP; or

b). the acts, errors, representations, misrepresentations, willful misconduct or negligence of the successful bidder, its employees in performance of its obligations under this agreement; or

c). any deficiency in the services of the successful bidder or d. Violation of any applicable laws by the successful bidder, its agents, employee's representatives etc.

d. Damage caused to Bank's property/premises during transportation and installation which is also liable to be recovered from payment of bills.

2. In the event of the successful bidder not fulfilling its obligations under this clause within the period specified in the notice issued by Bank of Maharashtra, Bank has right to recover the amounts due to it under this provision from any amount payable to the vendor under this project.

3. The indemnities under this clause are in addition to and without prejudice to the indemnities given elsewhere in this agreement.

Termination

1. Bank shall have the option to terminate this EOI and /or 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 vendor shall not terminate this EOI and the subsequent agreement for convenience.

2. However the Bank will be entitled to terminate this EOI and any subsequent agreement, if vendor breaches any of its obligations set forth in this EOI and any subsequent agreement and

a). such breach is not cured within 30 working days after bank gives written notice, or

b). if such breach is not of the type that could be cured within 30 days, failure by vendor to provide Bank, within 30 working days, with a reasonable plan to cure such breach, which is acceptable to the Bank, or

3. This EOI 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:

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a). 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 or its creditors or any class thereof;

b). 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 the undertaking, assets or revenues of the other party and such appointment continues for a period of twenty one (21) days;

c). 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 change in constitution of the bidder affecting nature of work entrusted.

d). The other party becomes the subject of a court for its winding up.

e). Bidder assigns the work entrusted to third party

4. The Bank, by written notice of default sent to the vendor, may terminate the 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 specified in the contract or within any extension thereof granted by the bank.

5. Upon termination or expiry of this EOI and subsequent agreement, the rights granted to the vendor shall immediately terminate.

6. In the event the bank terminated 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 and services .However, the vendor shall continue to perform the contract to the extent not terminated.

Governing laws

The subsequent contract shall be governed and constructed and enforced in accordance with the laws of India applicable to the contracts made and to be performed therein, and both parties shall agree that in respect of any dispute arising upon, over or in respect of any of the terms of this agreement, only the courts in Goa shall have the jurisdiction to try and adjudicate such disputes to the exclusion of all other courts.

I have read and accept, all terms/conditions /criteria other aspects mentioned in this document unconditional.

(Authorized signatory /Director of the service provider)

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APPENDIX TO THE CONTRACT DOCUMENTS

SUPPLY AND INSTALLATION OF SECURITY EQUIPMENT FOR BRANCHES IN GOA ZONE

1. Earnest Money to be submitted : Rs. 50,000/- only by DD issued by any Nationalised Bank drawn in favour of Bank of Maharashtra payable at Panaji. (refundable after one year of successful contract period).

Special Note:

- The tender is invited for supply and installation of security equipment to bank branches under Goa Zone within which vendors are supposed to supply items as per requirement of the bank.
- The rates quoted shall be valid for the period of 1 year from the date of work order.
- The Bank will select items for which L1 rates are quoted for placing order.
- **No packing, transportation, delivery or installation charges will be paid.**
- As per requirement of the Bank, the order will be placed for 1 or few items for a particular branch. The vendors are supposed to make delivery of the item in a particular branch.
- Contract will be decided in favour of L1 rates quoted for individual items and accordingly order will be placed. The order will be divided among L1 & L2 at proportion of 60%-40% respectively provided that L2 is ready to work at L1 rates and on same terms & conditions. In case, L2 refuse to work on L1 rates, opportunity will be given to L1 for supplying 100% items. In case, L1 is not ready capacity-wise to adhere to time schedule, the option would be extended to L3 for 40% quantity provided that L3 is ready to work at L1 rates and on same terms & conditions.
- The highest quoted buy back rate for old items i.e. Safes/ Strong Room Door/ Air Ventilators by the eligible bidders will be considered as final rate for buyback and the same will be accepted by all other bidders.

SPECIAL CONDITIONS OF CONTRACT **TECHNICAL SPECIFICATIONS FOR GOLD SAFE**

1. Only BIS-certified (labeled) Safes of either Class "BB", Class "A" or Class "AA" as per BIS specifications given in IS 550 (Part 1):2014 will be procured by the Bank. The Safes should bear a metallic BIS Label, which, *inter alia*, should contain the following information:

- a. Manufacturers Name
- b. Class & Rating of Safe i.e., Class 'BB'; TRTL 15x6 **or** Class 'A'; TRTL 30x6 or Class "AA"; TRTL 60x6
- c. Year of manufacturing of Safe & Serial Number of the Safe.
- d. The ISI mark of BIS (along with the Standards No., i.e., IS 550 (Part 1): 2014.
- e. The CML Number allotted by the BIS to the Manufacturer.

2. The Safes (Class "BB", "A" & "AA") should conform to the following minimum specifications

a. Size of Safe: The internal vertical height should not be less than 1040 mm and the internal volume (i.e., height x width x depth) should not be less than 276 liters.

b. Shooting Bolts For better security against brutal attack on the Safe, irrespective of its class, the Safe should have at least four shooting bolts on the hinge side, four bolts on the side opposite to hinge side and two bolts each on top and bottom sides. Only on the hinge side of the door, instead of four shooting bolts a single continuous bolt of sliding or fixed nature making engagement into the body for at least two-third of the internal height is also acceptable.

c) **Key Locks:** For Class "BB" & "A" Safes, the Safe door should have at least two key locks and both the key locks should be of dual-control type. The main lock shall have minimum of 8 levers. No two locks shall have the same combination.

d. Keys Each lock shall be provided with duplicates of main and auxiliary keys. The keys shall be mutually non-interchangeable i.e., no lock shall open by other than its own specific keys.

e. Automatic Relocking Device: An automatic relocking device one for each key lock shall be fitted in the door which being always on guard shall come into operation if a lock is dislodged by explosives or any other means.

f. Time Lock Device: All the Gold Safe must be fitted with standard time lock device.

g. TRTL: Safes must be Burglary resistant for a period of 6 (six) hours with normal tools and Oxyacetylene Gas Cutting resistance shall be minimum 15 minutes for Class "BB", 30 minute for class "A" and 60 minute for class "AA" having hammer proof handles and hinges.

The Gold safe shall be provided with 12 or 10 lockable drawers inside.

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बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

भारत सरकार का उद्यम

एक परिवार एक बैंक

**REQUEST FOR PROPOSAL FROM OEM/AUTHORISED
CHANNEL PARTNER OF OEM FOR SUPPLY & INSTALLATION
OF SECURITY EQUIPMENT FOR BRANCHES IN GOA ZONE**

PRICE BID



Bank of Maharashtra, Goa Zonal Office
1st Floor, Datta Prasad Building, MG Road, Panaji, Goa-403001

Supply & Installation of following security items for all branches in Goa Zone

BILL OF QUANTITIES FOR GOLD SAFE

SI No.	Description of Item	Unit	Qty	Rate	Amount
1.	Gold Safe				
	Providing and fixing in position Gold safe as per above technical specifications and confirming to IS 550 (Part 1):2014. The Rate shall include cost of transportation and installation complete as per satisfaction of Bank.				
a.	49 inch Class "BB" having 12 lockable drawers	Nos			
b.	41 inch Class "BB" having 10 lockable drawers	Nos			
c.	49 inch Class "A" having 12 lockable drawers	Nos			
d.	41 inch Class "A" having 10 lockable drawers	Nos			
e.	49 inch Class "AA" having 12 lockable drawers	Nos			
f.	41 inch Class "AA" having 10 lockable drawers	Nos			

BILL OF QUANTITIES FOR BUYBACK OFFER

<u>Sr. No.</u>	<u>Description of Item</u>	<u>Amount</u>
1	Buyback offer per old safe including removal of old item from the branch	
2	Buyback offer per old Air Ventilator including removal of old item from the branch	
3	Buyback offer per old Strong Room Door including removal of old item from the branch	

Note:

1. While filling in tender, supplier should consider that supplier may have to work in co-ordination with Civil Contractor for embedment.
2. Supplier will make their own arrangement for workmen shed at site.
3. While delivering the new safe the old safe will be removed & taken back from the banks premises.

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4. Buy back price of Safe will be inclusive of cost of dismantling & removal of the same from bank's premises.
5. Quantities given in the tender are approx. and may increase or decrease to any extent. The Contractor will not have any claim on this account and that payment will be made only as per actual.
6. Rates quoted shall be inclusive loading / unloading, transportation, excise, VAT and all other levies / taxes.
7. Applicable GST will be paid extra on actual amount.
8. Rate quoted shall be valid for 1 year from date of work-order.

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