



Facilities Management Department, Baroda Corporate Centre, Mumbai

BANK OF BARODA



NOTICE FOR PRE-QUALIFICATION OF MANUFACTURERS FOR SUPPLY & INSTALLATION OF SECURITY EQUIPMENT AT BANK'S VARIOUS OFFICES/BRANCHES PAN INDIA.

Issue Date:- 23/12/2021

Pre Bid Meeting Date:- 05/01/2022

Last Date & Time of Submission of Applications:- 13/01/2022

PREQUALIFICATION DOCUMENT

NOTICE FOR PRE- QUALIFICATION OF MANUFACTURERS FOR SUPPLY & INSTALLATION OF SECURITY EQUIPMENT AT BANK'S VARIOUS OFFICES/BRANCHES PAN INDIA

Bank of Baroda, a body corporate constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act 1970, having its Corporate Office at C26, G-Block, Baroda Corporate Centre, Bandra Kurla Complex, Bandra East, Mumbai – 400051 (hereinafter referred to as the “Bank”) invites applications for Pre-Qualification from Manufacturers / Suppliers of repute for supply & installation of security equipment at bank’s various offices/branches pan India. Bank of Baroda is one of the largest Public Sector Banks in India with international operations in 23 countries. In India, the Bank has an extensive branch network of approx 8200 branches distributed in -18- Zonal offices.

Sr. No.	ZONAL OFFICES PAN INDIA	REGIONS COVERED
1.	PATNA ZONE	Patna, Bhubaneshwar, Muzaffarpur, Purnea, Sambalpur
2.	LUCKNOW ZONE	Ayodhya, Fatehpur, Gorakhpur, Kanpur Dehat, Prayagraj, Rae Bareli
3.	KOLKATA ZONE	Kolkata, Burdwan, Guwahati, Jorhat, Siliguri
4.	MUMBAI ZONE	Mumbai, Mumbai metro east, Mumbai metro south
5.	BENGALURU ZONE	Bengaluru central, Bengaluru north, Bengaluru rural, Mandya, Mysuru
6.	BHOPAL ZONE	Bhopal, Indore, Jabalpur, Raipur, Bilaspur, Durg
7.	HYDERABAD ZONE	Guntur, Rajahmundry, Tirupathi, Vijaywada
8.	AHMEDABAD ZONE	Ahmedabad, Anand, Bhuj, Gandhinagar, Sabarkantha, Mehsana
9.	RAJKOT ZONE	Bhavnagar, Bhuj, Jamnagar, Junagadh
10.	PUNE ZONE	Amravati, Aurangabad, Jalgaon, Kolhapur, Nagpur, Nashik, Panji, Pune city, Solapur
11.	MEERUT ZONE	Agra, Aligarh, Bareilly, Dehradun, Hadwani, Meerut, Moradabad
12.	MANGALURU ZONE	Gulbarga, Hassan, Hubballi, Mangaluru city, Udupi
13.	CHANDIGADH ZONE	Amritsar, Hissar, Jalandhar, Karnal, Ludhiana
14.	NEW DELHI ZONE	Delhi, Gurgaon, Chandigarh, Jalandhar, Karnal
15.	JAIPUR ZONE	Jaipur, Ajmer, Bharatpur, Bhilwara, Bikaner, Jodhpur, Kota, Udaipur
16.	BARODA ZONE	Baroda, Bharuch, Godhra, Navasari, Surat, Valsad
17.	CHENNAI ZONE	Chennai, Coimbatore, Ernakulam, Madurai
18.	ERNAKULUM ZONE	Calicut, Thrissur, Trivandrum

IMPORTANT DATES:-

#	Particulars	Timeline
1	Issuance Date	23.12.2021
2	Coordinator Name, Contact details (Bank)	1. Mr. Kiran Kumar, Chief Manager, FM Dept 2. Email: em.bcc@bankofbaroda.co.in 3. Postal Address: (Facilities Dept.), 1st Floor, Bank of Baroda, C-26, G-Block, Baroda Corporate Centre, BKC, Mumbai – 400051
3	Last Date of written request for clarifications before the Pre-bid Meeting	03.01.2022 Email-em.bcc@bankofbaroda.com
4	Online Pre–bid Meeting & Venue details	Pre bid meeting will be held online through Online Meeting Platform Microsoft Teams on 05.01.2022 at 11:00AM. Bidder to submit maximum two participant's names, contact numbers, designations and e-mail IDs on em.bcc@bankofbaroda.com at least one day before the scheduled teleconferencing date. Meeting invite Link will be sent by the Bank to bidder's provided email IDs to join the Online Meeting as per the schedule mentioned above. Bidder representatives will have to click the Bank provided link (provided in the e-mail) to join the On-Line Pre-bid meeting.
5	Last Date of Submission of Online Tender (Closing Date)	15:00 Hrs on 13/01/ 2022 Mode: Online URL: : https://www.tenderwizard.com/BOB
6	Eligibility Cum Technical Bid Opening Date (Online)	15:30 Hrs on 13/01/ 2022 Mode: Online URL: https://www.tenderwizard.com/BOB 1. The meeting will be held online through Online Meeting Platform Microsoft Teams. 2. Bidders are requested to send bid submission confirmation with their email address for attending online bid opening meeting. on em.bcc@bankofbaroda.com id after Tender submission time is over
8	Application Money	N.A
9	Bid Security (Earnest Money Deposit)	Rs. 5,00,000/- (Rupees Five Lacs only) Note: The Companies registered with NSIC/MSME/KVIC are exempted from submission of EMD. They are required to furnish valid certificate of registration as per the rule of Government of India along with the technical bid.

10	Minimum requirement for Online Tender response submission	<ol style="list-style-type: none"> 1. Computer / Laptop (Notebook) with internet connection. 2. Operating system - Windows 7 or above 3. Digital certificate (DC) - Class III, Signing + Encryption. (DC to be organizational type if bidder is participating on behalf of an organization) 4. Web Browsers: Internet Explorer 9.0 (32-bit Browser only) & above.
11	Mode of bid submission & online portal's URL	Mode: Online URL: https://www.tenderwizard.com/BOB
12	Support details of Online Portal facilitator	ITI Limited, Tenderwizard Helpdesk Team Email: eprocarebob@etenderwizard.com Phone: +91-11-49424365 Mr. Krupesh: +91-8800907637 For more details, check under contact us at home page of e-procurement portal https://www.tenderwizard.com/BOB

Manufacturers / Suppliers who are desirous of tendering for supply of modular furniture and fulfil the following minimum requirements shall be eligible to apply:

- Average Annual financial turnover of the firm during **last -3- Financial years, ending 31.03.2021**, should be at least **₹ 20 Crores** (supported with audited balance sheets)
- Bidders are required to give an earnest money deposit of an amount as mentioned in “ Important Dates – 9. Bid Security (Earnest Money Deposit)” shall be paid through RTGS (Real Time Gross Settlement) / NEFT (National Electronic Fund Transfer) favoring **BANK OF BARODA, BANK ACCOUNT NO. 29040400000417, BANK IFSC CODE - BARB0BANEAS**
- Applicant should have offices/sales offices & maintenance centres on the location/Zone they have applied for. Bidders to select zones from the sheet Annexure-C. Bidder who intends to apply for any zone must have their presence there either through their own branch network or through a dealership/franchise. Bidder is required to furnish details of these offices and/or proof for having a long term arrangement they have in case of dealership/franchise (MOU).
- Having sufficient number of experienced personnel, technical know- how, equipment, instruments and other resources, to complete the project well in time with superior quality of materials & workmanship as per standard specifications.
- Applications by those Manufacturers who do not submit performance certificate from their previous employers are liable to be summarily rejected.
 - The Bidder should have **Valid BIS Licenses** for all the Product/Equipment which they intend to supply.
 - The manufacturers must be the **Original Equipment Manufacturers (OEM)** with their **In-house lock manufacturing facility. Manufacturing License** issued by competent authority be submitted as proof thereof.

- The manufacturers should have **minimum 7 years' experience** in the field of manufacturing, supplying and maintaining the Security Equipment mentioned in Annexure-1 as **on 30 Oct, 2021**.
- The manufacturers should be a registered company/firm with authentic PAN, **GST, ESI and EPF** distinguished registration numbers allotted by competent authorities.
- The manufacturers should have annual average turnover of **minimum Rs 20 Crore** per year during the past 3 financial years ending March i.e. 2018-19, 2019-20, 2020-21. Certificate duly certified by Chartered Accountant on their letter head to this effect be furnished.
- The company/vendor shall have **ISO-9000/9001 and ISO 14001** series certifications for manufacturing process. The product / equipment should be quality products and should have Bureau of Indian Standards (**BIS certification**) and should also meet the minimum fire rating criteria specified by BIS.
- The company/vendor **must not have been blacklisted** by any PSU Bank nor should their name be figured in the IBA caution list.
- The bidder should have been in the business of Manufacturing, Supply & Installation of Bank Branches/Currency chest Vault Room security Equipment like TRTL safes, TRTL Strong room doors, Safe deposit locker cabinets etc. for **at least seven years. For FRRCs and FRFCs valid certification by CBRI/BIS for Fire and Burglary resistance is mandatory.** Putting such logo/label in case of specified equipment is a **must** and no other self-declaration/certification etc. will substitute this provision.
- The application is invited for pre-qualification and the supply will be made by identified vendors during **next three year** from the date of order as per requirement of the Bank all over India as per Bank's/CVC/RBI guidelines of procurement.
- The committee formed by the Bank will evaluate the offer submitted which includes visit to the manufacturing facility. The Committee will look into various parameters and thereafter pre-qualify eligible agencies who are fulfilling eligibility criteria mentioned in the tender. The panel of prequalified vendor, so selected, will be valid **for three years**.
- Agencies who are eligible to supply 6 out of 9 products mentioned in the list shall be considered for pre-qualification.
- The Bank reserves the right to reject any or all tender received without assigning any reasons thereof.
- The manufacturers should have supply and servicing network **everywhere they intend to apply for**.
- Manufacturers should have been empanelled with and/or having Rate Contract and/or executed works in **at least 10 Scheduled** Commercial Banks out of which 3 must be Public Sector Banks; for at least 5 out of 9 security Equipment as mentioned in Annexure –I.
- Earnest money paid by contractor shall be forfeited by the Bank if contractor fails to undertake the work after he is communicated about acceptance of his rates.
- Applicant must agree to random testing of their products supplied to the Bank at their own cost at the current "Test House" approved by BIS. During testing, if the quality of these equipment is found unsatisfactory, Bank will blacklist

those manufacturers and may inform IBA accordingly. All costs of testing including transportation and other expenses shall be borne by the manufacturer. An undertaking to this effect should be submitted along with application.

- The selected agencies will have to submit performance guarantee for due compliance of the assignment in a scheduled period. This will be in the form of Performance **Bank Guarantee amounting to ₹5.00 lacs valid for period of three year** and to be submitted upon receipt of empanelment offer from Bank's Central Office. The selected agencies will have to submit Bank Guarantee within 10 days of acceptance of offer.
- Manufacturer should have manufactured not less than 500 Cash safe, 200 strong room door, 300 FRFCs, 300 FRRCs, 200 SDLCs (applicable for items being manufactured) during last 5 years i.e 2016-17 to 2020-21
- List of Security Equipment is enclosed as Annexure-I.
- Manufacturers who are presently on the Bank's panel are required to apply afresh.
- The prequalification of applicants for Security Equipment manufacturers will be done by carrying out evaluation under various parameters/criteria fixed as above by the committee constituted for the purpose. Bank's decision in the matter will be final.
- The Bank's representatives may visit the applicant's factory sites/offices and contact his past clients for verifications of information given by the applicants. The applicant will require to give them assistance for such verification.
- Bidder needs to attach copies of following:-
 - I) Copy of manufacturing license/s for security Equipment issued by competent authority.
 - II) List of products currently manufactured.
 - III) List & addresses of the dealers' head office, branch offices and service centres.
 - IV) Currently valid ISO 9001/9001 series certificate for the applicant's security equipment manufacturing facility and copies of BIS & CBRI wherever applicable and fire rating certificate obtained for various products.
 - V) The manufacturer should furnish copies of certificate from a Chartered Accountants on the Chartered Accountants Letter head specifying the annual turn over of the applicant in Security Equipment system alone, for last 3 financial years i.e
 1. 2018-19
 2. 2019-20
 3. 2020-21
 - VI) Certificate/proof of empanelment as Security Equipment Manufacturer with other private/public sector Banks.
 - VII) Copies of few substantial purchase orders placed by some of the Banks for Security Equipment during last 3 years.
 - VIII) Undertaking with regard to Blacklisting/Debarment from any PSU or govt sector agency

Agencies have to keep checking our website for any additional instructions/ Addendum, till submission time. Agencies who submit applications without attaching the addendum if any will be rejected.

Performa for Application for Prequalification of Manufacturers of Security Equipment
(To be printed on applicant's letter head)

The General Manager & Head
Bank of Baroda
FM, COA, PD & RD
Baroda Corporate Centre,
Bandra (East)
Mumbai 400 051

Dear Sir,

Re: Application for empanelment of Security Equipment Manufacturers.

We refer to your advertisement in the captioned subject and also the details released on the website of the Bank, which we have carefully perused and understood the criteria mentioned therein. Accordingly, we now submit the application form duly completed in all respects along with certified copies of the following documents for empanelment of Security Equipment manufacturers. We confirm that all information given therein is true to the best of our knowledge. If any of the information given is found to be incorrect, either fully or partially, you may reject the application and delist our firm from your panel at any stage.

Yours faithfully,

(Name of the firm)

(Signature & Seal)

Encl : Documents:-

1. Copy of license of establishment as Security equipment manufacturer.
2. List of currently manufactured security equipment products.
3. ISO 9000/9001 and other BIS & fire rating certification.
4. Address of head office, Branch offices and addresses of dealer PAN India with telephone numbers/e mail id.
5. Empanelment with other banks or organization and security equipment supplied to them , year wise for past 5 years.
6. Chartered Accountants turnover certification. (Security Equipment)
7. Copies of orders (Security Equipment only) in hand / in progress.
8. Copies of Balance Sheet (audited) for 3 financial years.
9. Copies of PAN, GST, ESI, EPF registration numbers.

Instructions to Bidders - E TENDERING

General Instructions

To view the Document and its supporting documents, kindly visit following e-Tendering website of Bank of Baroda:

www.tenderwizard.com/BOB

The bidders participating first time for e-tendering on Bank of Baroda e-tendering portal will have to complete the Online Registration Process on the e-tendering portal. A link for enrolment of new bidders has been provided on the above link. All bidders interested in participating in the online e-tendering process are required to procure Class III Digital Signatures e-Token having -02- certificates inside it, one for Signing/Verification purpose and another for Encryption/Decryption purpose. The bid should be prepared & submitted online using the bidder's authorized Class III Digital Signature (Individual certificate is allowed for proprietorship firms) Digital e- Token.

If any assistance is required regarding e-tendering (registration / upload / download / Bid Preparation / Bid Submission) please contact Tender wizard Help Desk as per following:

Helpdesk Contact No.:+9149424365

email: eprocarebob@etenderwizard.com

Primary Contact Number

- Mr. Krupesh: +91800907637

Alternate Contact Numbers

- Mr. Sandeep Gautam :+91-8800496478
- Mr. Kamal Mishra
:+918800115821

Contact No. for other activities

- Registration Help Desk : +91-11-49424365

(Kindly put "REGISTRATION/PROFILE UPDATE" in the subject line of the email to eprocarebob@etenderwizard.com)

- e-procurement queries : +91-11-49424365

(Kindly put "E-PROCUREMENT QUERIES" in the subject line of the email to eprocarebob@etenderwizard.com)

Note: please note support team will be contacting through email and whenever required through phone call as well. Depending on nature of assistance support team will contact on the priority basis. It will be very convenient for bidder to

schedule their online demo in advance with support team to avoid last minute rush.

Downloading of Tender Document

The tender document is uploaded / released on Bank of Baroda e-tendering portal link as mentioned above. Tender document and supporting documents may be downloaded from same link. Subsequently, bid has to be prepared and submitted ONLINE ONLY as per the schedule given in Notice Details. The Tender document will be available online only. Tenderdocument will not be sold / issued manually.

Only those tender offers shall be accepted for evaluation for which Earnest Money Deposit (EMD)/Exemption Certificate is deposited as per the terms mentioned in this Tender.

Preparation & Submission of Bids

The bids (Pre-Qualification, Technical as well as Commercial) shall have to be prepared and subsequently submitted online only. Bids not submitted "ONLINE" or by any other means shall be summarily rejected. No other form of submission shall be permitted.

Do's and Don't for Bidder

- ▶ Registration process for new Bidders should be completed within first week of release of tender.
- ▶ The e-procurement portal is open for upload of documents from the start of the bid submission date. Hence bidders are advised to start the process of upload of bid documents well in advance.
- ▶ Bidders have to prepare for submission of their bid documents online well in advance as
 - The encrypt/upload process of soft copy of the bid documents large in number to e- procurement portal may take longer time depending upon bidder's infrastructure and connectivity.
 - To avoid last minute rush & technical difficulties faced by bidders in uploading/submission of bids, bidders are required to start the uploading of all the documents required -01- week in advance for timely online submission of bid.
- ▶ Bidders to initiate uploading of few primary documents during the start of the tender submission and any request for help/support required for uploading the documents / understanding the system should be taken up with e-procurement service provider well in advance.
- ▶ Bidders should not raise request for extension of time on the last day of submission due to non-submission of their bids on time as Bank will not be in a position to provide any support at the last minute as the portal is managed by e-procurement service provider.
- ▶ Bidder should not raise request for offline submission or late submission since ONLINE submission is accepted only.
- ▶ Partly or incomplete submission of bids by the bidders will not be processed

and will be summarily rejected.

Guidelines to Bidders for Electronic Tendering System

Pre-requisites to participate in the Tenders

Registration of bidders on e-procurement portal of Bank of Baroda:

The bidders unregistered on e-procurement portal of Bank of Baroda and interested in participating in the e-tendering process shall be required to enroll/register on the e-procurement portal. To enroll, bidders have to generate User ID and password on www.tenderwizard.com/BOB. The bidders may obtain the necessary information on the process of registration/enrolment either from Helpdesk Support Team: +91-11-49424365 or may download Vendor Help Manuals available under “Help Manuals/ Latest Circulars/ Formats” on home page of e-procurement portal i.e. www.tenderwizard.com/BOB.

Preparation of Bid & Guidelines for Digital Certificate

The Bid Data that is prepared online is required to be signed & encrypted and the hash value of the Bid Data is required to be signed electronically using a Class III Digital Certificate. This is required to maintain the security of the Bid Data and also to establish the identity of the Bidder transacting on the System. This Digital Certificate should be having Two Pair (1. Sign Verification 2. Encryption/Decryption). Encryption Certificate is used to encrypt the data / information and Signing Certificate to sign the hash value during the Online Submission of Tender stage.

The Digital Certificates are issued by an approved Certifying Authority authorized by the Controller of Certifying Authorities of Government of India through their Authorized Representatives upon receipt of documents required to obtain a Digital Certificate.

Bid data / information for a particular Tender must be submitted only using the Digital Certificate. In case, during the process of preparing and submitting a bid for a particular tender, the bidder loses his / her Digital Signature Certificate (i.e. due to virus attack, hardware problem, operating system problem), he / she may not be able to submit the Bid online. Hence, the bidders are advised to store his / her Digital Certificate securely and if possible, keep a backup at safe place under adequate security to be used in case of need.

In case of online tendering, if the Digital Certificate issued to an authorized user of a partnership firm is used for signing and submitting a bid, it will be considered equivalent to a no objection certificate / power of attorney to that user to submit the bid on behalf of the Partnership Firm. The Partnership Firm has to authorize a specific individual via an authorization certificate signed by a partner of the firm (and in case the applicant is a partner, another partner in the same form is required to authorize) to use the digital certificate as per **Indian Information Technology Act, 2000**.

Unless the Digital Certificate is revoked, it will be assumed to represent adequate authority of the Authority User to bid on behalf of the Firm for the Tenders processed on the Electronic Tender Management System of Bank of Baroda as per **Indian Information Technology Act, 2000**. The Digital Signature of this Authorized User will be binding on the Firm. It shall be the responsibility of

Partners of the Firm to inform the Certifying Authority or Sub Certifying Authority, if the Authorized User changes, and apply for a fresh Digital Signature Certificate. The procedure for application of a Digital Signature Certificate will remain the same for the new Authorized User.

The same procedure holds true for the Authorized Users in a Private / Public Limited Company. In this case, the Authorization Certificate will have to be signed by the Director of the Company or the Reporting Authority of the Applicant.

The bidder should Ensure while procuring new digital certificate that they procure a pair of certificates (two certificates) one for the purpose of Digital Signature, Non-Repudiation and another for Key En-cipherment.

Recommended Hardware and Internet Connectivity

To operate on the Electronic Tendering System, the bidders are recommended to use Computer System with at least 2 GB of RAM and broadband connectivity with minimum 1 Mbps bandwidth. However, Computer Systems with latest i3 / i5 Intel Processors and Broadband/4G connection is recommended for better performance.

- **Operating System Requirement**

Windows 7 & above

- **Browser Requirement (anyone from following)** Microsoft Internet Explorer (IE) version 9 and above Mozilla Firefox - Latest version

Google Chrome - Latest version

- **Browser settings**

1. Disable the 'Popup Blocker' in the browser under Tools. Make sure this is in 'Turn Off' mode.
2. Add the e-procurement domain name in the 'Compatibility View' list of your browser Turn off the 'Smart Screen Filter' in the browser.

- **Supported File Types**

1. General Documents such as DOC, XLS, JPG, BMP, GIF, PNG, PDF, ZIP formats are allowed
2. Files with .EXE, .PSD extensions are not allowed
3. File size not to exceed 5 MB per attachment
4. All uploaded files should be virus free and error free

- **Minimum System Configuration**

1. CPU speed of 2.0 GHz
2. USB Ports
3. 2 GB of System Memory (RAM)
4. Anti-virus software should be enabled and updated regularly

- **Requirement of utility software**

1. Java Run Time Engine (JRE – 1.8.0) or higher.

2. Microsoft Office 2003 with MS Word and MS Excel
3. Adobe Acrobat Reader, PKI Installation Driver for Digital Signature

Steps to participate in the e-Tenders

Online viewing of Detailed Notice Inviting Tenders

The bidders can view the Detailed Tender Notice along with the Time Schedule (Key Dates) for all the Live Tenders released by Bank of Baroda on the home page of bank's e-Tendering Portal on www.tenderwizard.com/BOB.

Download of Tender Documents

The Pre-qualification / Main Bidding Documents are available for free downloading. However, to participate in the online tender, the bidder must pay application money via Demand Draft/NEFT/RTGS mode & submit the details in the e-procurement portal.

Online Submission of Tender

Submission of bids will be preceded by Online Submission of Tender with digitally signed Bid Hashes (Seals) within the Tender Time Schedule (Key dates) published in the Detailed Notice Inviting Tender. The Bid Data is to be prepared in the templates provided by the Tendering Authority of BOB. The templates may be either form based, extensible tables and

/ or upload-able documents. In the form-based type of templates and extensible table type of templates, the bidders are required to enter the data and encrypt the data/documents using the Digital Certificate / Encryption Tool wherever applicable.

Close for Bidding

After the expiry of the cut-off time of Online Submission of Tender stage to be completed by the Bidders has lapsed, the Tender will be closed by the Tender Authority.

Online Final Confirmation

After submitting all the documents bidders need to click on "Final Submission" tab. System will give pop up "You have successfully completed your submission" that assures submission completion.

Short listing of Bidders for Commercial Bidding Process

The Tendering Authority will first open the Technical Bid documents of all Bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Commercial Bidding Process. The short-listed Bidders will be intimated by email.

Tender Schedule (Key Dates)

The bidders are strictly advised to follow the Dates and Times as indicated in the Time Schedule in the detailed tender Notice for the Tender. All the online activities are time tracked and the electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and time of the stage as defined in the Tender Schedule.

At the sole discretion of the tender Authority, the time schedule of the Tender stages may be extended.

Important Points:

The Bid hash values are digitally signed using valid Class – III Digital Certificate issued by any Certifying Authority. The bidders are required to obtain Digital Certificate well in advance.

- a. The bidder may modify bids before the deadline for Online Submission of Tender as per Time Schedule mentioned in the Tender documents.
- b. This stage will be applicable during Pre-bid / Pre-qualification and Financial Bidding Processes.

Steps by step detailed Vendor Manual are available on homepage under Support section related to activities like Java Settings, Registration, Login Process, Tender Participation, Bid Download, upload & Submission, Corrigendum/Addendum, Clarifications, Re-submissions etc. on e-procurement portal i.e. www.tenderwizard.com/BOB

Note: Bank and ITI Limited shall not be liable & responsible in any manner whatsoever for any failure to access & bid on the e-tender platform due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, any other unforeseen circumstances etc. before or during the event. Bidders are advised to ensure system availability and prepare their bid well before time to avoid last minute rush. Bidders can fix a call with support team members in case guidance is required by calling on helpdesk number.

Instruction to the applicants for furnishing information as a part of application for pre-qualification.

1. Intending Applicants are required to submit their applications with full bio-data giving detail about their organization, experience, technical personnel in their organization, competence and adequate evidence of their financial standing, etc. in the enclosed form which will be kept confidential.
2. Bidder should submit their Eligibility Cum Technical bids Online i.e. through <https://www.tenderwizard.com/BOB/>
3. While deciding upon pre-qualification of contractors, emphasis will be given to the applicant having offices/ supply centers all over India and the ability and competence to do good quality work of supplying & installing the modular furniture within the stipulated time schedule.
4. Decision of the Bank in regard to selection Manufacturers / Suppliers for issue of tender documents will be final. Bank is not bound to assign any reason for acceptance/rejection of any application.
5. Applications containing false, incomplete and / or inadequate information are liable to be rejected. Also mere fulfillments of eligibility criteria does not guarantee selection. Applications not revealing material & relevant facts are also liable to be rejected.

6. While filling up the application with regard to the list of important projects completed or on hand, the applicants shall include those works only which are individually costing not less than 00 lacs
7. The Applicant should not have been black-listed by any Government/PSU or Private Organization or terminated from Bank of Baroda in last 7 years.
8. Applications of agencies who failed to fulfill their commitments to bank during the currency of their previous contract for any procurement shall not be considered for evaluation of this prequalification. A self-declaration in this regard to be furnished by the bidder.
9. Agencies who have been blacklisted/barred by any organization during last - 10- years shall be liable to be rejected.

For any further information on the tender, following offices / persons to be contacted:

Bank of Baroda, Baroda Corporate Centre, Banda Kurla Complex, Mumbai

1. **Mr. Sabyasachi Mohanty**, Senior Manager (Elec Engg.)
Ph.: 022-66985102
Email: em.bcc@bankofbaroda.co.in
2. **Mr. Kiran Kumar**, Chief Manager (Civil Engg)
Ph. : 022-66985177
Email : em.bcc@bankofbaroda.co.in

Canvassing in any form in connection with pre- qualification is strictly prohibited and the application of such persons/ organization who resort to canvassing will be liable to be rejected.

The applications, which are received after due date and time for submission of tender, are liable to be rejected.

Bank reserves the right to reject any / all applications without assigning any reason, whatsoever. Disputes, if any, regarding the pre-qualification shall be within the jurisdiction of courts in Mumbai.

ANNEXURE A

Important: Attach copies of the supporting documents.

1	a) Name of the applicant / organization b) Address of the Registered Office (Phone Nos, Fax Nos & Email ID & Contact Person)	
2	Year of establishment	
3	Type of the organization (Whether sole proprietorship, Partnership, Private Ltd. or Ltd. Co. etc.) (Enclose certified copies of documents as evidence)	
4	Name & qualification of the Proprietor / Partners / Directors of the Organization / Firm a) b) c) Enclose certified copies of document as evidence	
5	Details of registration – Whether Partnership firm, Company, etc. Name of Registering Authority, Date and Registration number. Enclose certified copies of document as evidence	
6	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)	
7	a. No. of years of experience in the field and details of work in any other field. b. Whether ISO certified, furnish the details.	
8	Area of business activities other than manufacturing of chairs, if any, and place of business.	
9	Registration of firm under Shop & Establishments Act, 1948	
10	[a] Yearly turnover of the organization during last 3 financial years (year wise) (Avg. turnover of last 3 years should not be less than 60.00 Lacs) and furnish audited Balance Sheet and Profit & Loss A/c for the last –3- financial years. [b] Average turnover in 2018 – 2019 2019 – 2020 2020 - 2021	
11	Name & Address of Bankers (Solvency certificate from a Bank to be enclosed for indicating satisfactory financial capacity of the organization)	1. 2. 3.
12	Enclose copy of acknowledge of latest income tax return filed with I.T. authorities.	
13	PAN No.	

14	Details of registration for sales tax.	
15	GST Registration No.	
16	Excise No.	
17	Detailed description and value of works done (Proforma-1) and works on hand (Proforma-2)	
18	Empanelment with other Companies/PSUs	
19	Other infrastructural information to be used/ referred for this project (Proforma-4) List of available plants, machineries, equipment etc.	
20	Furnish the names of –3- responsible persons along with their designation, address, Tel.No. 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.
21	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.	
22	Information relating to 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.	
23	Have you been ever disqualified (blacklisted) or levied penalty by any bank/PSU in past 10 years for non fulfillment of the contractual obligations. If yes, please provide details.	
24	Applications of agencies who failed to fulfill their commitments to bank during the currency of their previous contract for any procurement shall not be considered for evaluation of this prequalification. A self-declaration in this regard to be furnished by the bidder	
25	Have you in past carried out any work for Bank of Baroda or its subsidiaries? If yes, give details.	
26	Escalation Matrix along with details of communications	

Applicants who are not furnishing above information will be summarily rejected.

PROFORMA – 1
LIST OF PROJECTS EXECUTED BY THE ORGANISATION DURING LAST 7 YEARS

Sl No	Name of work with address.	Name & full postal address of the owner. Specify	Contract Amount In Rs.	Stipulated time of completion (Years)	Actual time of completion (years)	Any other relevant information. Actual amount of the Project, if increased, give reasons.	Enclose certificate satisfactory completion. clients for
1	2	3	4	5	6	7	8

Notes:

- 1) Information has to be filled up specifically in this format. Please do not write remark "As indicated in brochure".
- 2) Date shall be reckoned as on **31.10.2021**
- 3) For certificates, the issuing authority shall not be less than an Executive in charge.

PROFORMA - 2
LIST OF IMPORTANT WORKS ON HAND

Sl. no	Name of work/ project with address.	Name & full postal address of the owner. Specify whether Govt. undertaking along with name, address and contact nos. of -2- persons (top officials of the organization)	Contract Amount In Rs. with copy of Work Order & completion certificate from project in- charge.	Stipulated time of completion (Years)	Present status of the project	Any other relevant Information.
1	2	3	4	5	6	7

Note:

Information has to be filled up specifically in this format. Please do not write remark “As indicated in Brochure”

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

ANNEXURE-B
TECHNICAL ASESMENT BASED ON QUALITY PARAMETERS

Sr. No	Criteria	Tick Appropriate option	Marks	Supporting Documents
1.	Registration under Companies Act. a) More than 10 years b) 7 to 10 Years c) Less than 7 Years	 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	 10 06 Nil	Copies of Registrations
2.	Statutory Registrations (Mandatory) in the Name of the OEM-ESIC, GST, Provident Fund a) All three b) Any two c)None	 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	 10 06 Nil	Copies of Registrations
3.	Annual Turnover - Previous three FYs. 2018-19, 2019-20, 2020-21 a) Over 50 Crores b) 20 to 50 Crores c) between 2-20 Crores	 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	 20 10 5	CA Certificate Indicating the Turnover, duly signed and stamped.
4.	Profitability a) Company shown profits during the last three FYS b) Not having profit in any of the 3 years	 <input type="checkbox"/> <input type="checkbox"/>	 10 Nil	P&L A/c and CA Certificate.
5.	ISO Certifications. a) ISO 9001 (Quality Management System) is Mandatory. b) ISO 18000 (OHS) c) ISO 14000 (Environment) All three Certifications ISO 9001 and one more out of b and c None of the above	 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	 10 05 Nil	Relevant Certifications

7.	<p>Lock Manufacturing by OEM for Safes, SRD and SDL</p> <p>a) Manufacturing for 5 years.</p> <p>b) Manufacturing for minimum 3 years</p> <p>c) Less than 3 years</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<p>05</p> <p>03</p> <p>Nil</p>	Declaration
8.	<p>Lock Manufacturing by OEM for other products viz FRFC, FRRC, Data Cabinets, Filing Cabinets.</p> <p>In house</p> <p>Outsourced</p>	<input type="checkbox"/> <input type="checkbox"/>	<p>05</p> <p>03</p>	Declaration
9.	<p>Dealer- Sales and Service network.</p> <p>In all Locations where Bank's Zonal office (18 Number) is located and one in North East.</p> <p>10 of Locations of Bank's Zonal office and one in North East.</p> <p>Less than 10 of locations of ZO/RO and None in North East</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<p>05</p> <p>03</p> <p>Nil</p>	Details of network with name, address, contact number, E-mail.
10.	<p>Possession of BIS Licence prior to the RFP for Safes, SRD and SDL</p> <p>a) 10 years prior</p> <p>b) 5 to 9 years</p> <p>c) Less than 5 years</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<p>05</p> <p>03</p> <p>01</p>	Valid proof of production
11.	<p>Consent for random Checking at the discretion and terms of the customer, through BIS authorized lab at OEMs cost</p> <p>a) Yes</p> <p>b) No</p>	<input type="checkbox"/> <input type="checkbox"/>	<p>05</p> <p>Disqualify</p>	Consent letter
12.	<p>Empanelment</p> <p>a) Empanelled with any 5 PSBs or more</p> <p>b) Empanelled with minimum 3 PSBs</p>	<input type="checkbox"/> <input type="checkbox"/>	<p>05</p> <p>03</p>	Documentary proof of empanelment

13.	<p>Consistency in Manufacturing Process.</p> <p>a) Processes Automation.</p> <ul style="list-style-type: none"> • Anti-Corrosion Process • Welding process • Minor processes or no Automation. <p>b) Quality Assurance</p> <ul style="list-style-type: none"> • Incoming Inspection • In Process Inspection • Pre Dispatch Inspection <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"/>	05 03 01 05 03 00	Product Manufacturing flow chart
14.	<p>Manufacturing Capacity.</p> <p>Safes (all types) Annually.</p> <p>a) 300 and above</p> <p>b) 100 to 300</p> <p>c) Less than 100</p> <p>Strong Room Doors (all types) Annually</p> <p>a) 100 and above</p> <p>b) 50 to 100</p> <p>c) Less than 50</p> <p>SDLC (All Types) Annually</p> <p>a) 100 and above</p> <p>b) 50 to 100</p> <p>c) Less than 50</p>	<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"/>	05 03 01 05 03 01 05 03 01	CA certificates for last 3 FY indicating nos of units manufactured
15.	<p>Bidder is :</p> <p>a) OEM</p> <p>b) Not an OEM</p>	<input type="checkbox"/> <input type="checkbox"/>	05 Disqualify.	Proof of OEM
16.	<p>Any Single Project work order</p> <p>a) 50 lakhs and above</p> <p>b) 10 to 50 lakhs</p> <p>c) Less than 10 lakhs</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	05 03 02	Work order copy

17.	Weight age for association with Bank of Baroda. a) Association consecutive for 5 years and above b) Association consecutive for 3 years c) Association for one/two years	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	05 03 01	Certificate of satisfaction from any three Zonal Offices to be provided.
18.	Blacklisted or placed in caution list a) Never before. b) Not during the last 5 years c) Yes during the last 5 years but withdrawn later	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	05 03 01	Declaration To be given
19	Certifications from International Research & test certification Bodies (Global) <ul style="list-style-type: none"> • VDS – Germany. • UL – USA. • ECBS – Europe. • CNPP – France • SP – Sweden. 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	01 01 01 01 01	Valid registration Certificates

**THE MAXIMUM OBTAINABLE MARKS AS DETAILED ABOVE IS 140.
 THE CUT OFF FOR PREQUALIFICATION IS 100.**

Note: Same shall be evaluated on the basis of supporting documents/declarations submitted by the applicants. The bidder should select the columns correctly.

ANNEXURE-C

Sr. No.	Name of Zone	Bidders Interested in Applying (Please select Yes/No from Drop Down Menu)
1.	Ahmedabad	
2.	Baroda	
3.	Bangaluru	
4.	Bhopal	
5.	Chandigarh	
6.	Chennai	
7.	Ernakulam	
8.	Hyderabad	
9.	Jaipur	
10.	Kolkata	
11	Lucknow	
12.	Mangaluru	
13.	Meerut	
14.	Mumbai	
15.	New Delhi	
16.	Patna	
17.	Pune	
18.	Rajkot	

PROFORMA - 3

Details of Infrastructure

Sr.No.	Items	Numbers	Details
1	Offices in India		
2	Manufacturing facilities in India		
3	Services Centers in India		
4	Research and Development Centre		
5	Any other information		

(Please enclose this information in the PART I (technical bid) of the bid. Bid of Manufacturers who are not furnishing above information will be summarily rejected).

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 –D

Check List

Sr. No.	Particulars (Ensure whether the following have been enclosed)	Yes/No (Select From Drop Down Menu)
1.	Self-Certified letter of unconditional acceptance of all Term & Conditions	
2.	Proof for having assessed by the Income Tax department for 3 consecutive years (2018-19, 2019-20, 2020-21) and audited balance sheets for last 3 years.	
3.	Documentary proof related to being in manufacturing & supply of security equipment at least for a period of last 3 years as of September 2021 .	
4.	Mandatory Certification :	
a	ISO 9001-2015	
b	ISO14001-2015	
c	ISO 45001 :2018	
d	Manufacturing certificate/ license of Security Equipment from respective state	
5.	List of offices / centers across India	
6.	Documentary evidence of satisfactory completion of project. (Work Order copy and completion certificate from client)	
7.	Self-certified letter that any maintenance / repair problem would be resolved within 48 hours (including procuring spare part)	
8.	Escalation Matrix along with details of communications	
9	Declaration of undertaking with respect to Lock Manufacturing by OEM for Safes, SRD and SDL & Lock Manufacturing by OEM for other products viz FRFC, FRRC, Data Cabinets, Filing Cabinets.	
10	Declaration regarding blacklisting/debarment	
11	Lock Manufacturing Facility declaration	
12	Documentation with respect to technical sheet	
13	Documentary proof of submission of EMD. If availing exemption, proof of NSIC/MSME certification to be enclosed	

ANNEXURE-E
BIDDERS BANK ACCOUNT DETAILS

Sr. No.	Details	
1	Complete Bank account No:	
2	Beneficiary Name (As per Bank Pass Book):	
3	Address:	
4	BANK & Branch Name:	
5	Bank Address & Phone Number:	
6	MICR Code:	
7	Branch Code:	
8	IFSC Code:	
9	CONTACT NO. & E-MAIL ID:	

ANNEXURE-1

LIST OF SECURITY EQUIPMENTS (FIRE AND BURGULARY RESISTANT)

1. Fire and Burglary resistant safes of various sizes and types.
2. Strong Room and Vault doors including grided gates.
3. Safe Deposit Locker Cabinet (SDLC)
4. Safe cum Safe Deposit Lockers
5. Fire Resistant Record Cabinets.
6. Fire Resistant Filing Cabinets.
7. Currency Bins
8. Tangbars
9. Gold Safes

ANNEXURE 1-1

Specific Eligibility Criteria for Cash Safe (BB/A/AA)

Sr. 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/Supplied not less than 500 Cash Safes in the past five years, i.e. from the year 2014-15 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.
d.	Testing of Safe by the Bank	The company should give its written consent for the Bank to test one out of every 100 Safes supplied to the Bank by the company and to replace the Safe to be tested with a new Safe of the same class prior to the test free of cost of whatsoever nature. The company should also give its written consent to bear the cost of transporting the Safe to be tested from the Branch to the testing venue and bear the cost of testing charges to the testing agency. 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.
e.	Burglary Test	In case any of the newly-supplied safe is cut or broken successfully by burglars, testing will be carried out immediately even without waiting for achieving target of 100. If the Safe fails the test, contract with the vendor will be cancelled immediately.

SPECIFICATIONS FOR SAFES

Class of Safe	Specification in Brief while calling for competitive bids	
A	TRTL-30 X 6	Safes having torch & tool Resistance capacity on all six sides for 30 mins.
AA	TRTL – 60 x 6	Safe having torch and tool resisting capacity on all six sides for 60 min each
BB	TRTL – 15 X 6	Safes having torch & tool Resistance capacity on all six sides for 15 min each.

Note:

- The safe should confirm to IS 550 2014 under all parameters as mentioned by BIS.
- The OEM should have an Anti-Corrosion treatment process in Place to thoroughly degrease and clean the rust and scales using appropriate chemical treatments. The process must be 100% automated.
- Painting should be carried out inside a proper covered enclosure and withstand minimum 400 hours of salt spray resistance.
- The safe should have a 3rd re-locker in addition to the 2 re-lockers recommended by BIS as an additional safety precaution.
- The safe should have an electronic lock integration, Rise alerts and communicate to the existing control panel of the bank branch & to the concern person mandated both during Burglary and Robbery/Hold up (Duress)
- Under Duress attack the safe should open with a time delay.
- The lock shall be dual control type and have at least 8 active levers of brass of minimum 1.2 mm thickness. There should not be any dummy (false) levers.
- The bidder must be the Original Equipment Manufacturer of the Locks used in the aforementioned Safe. (OEM must give a written undertaking on Letterhead and must also give an NOC to the bank for plant visit if needed)
- The safe should have a two-stepped construction and in the closed position the gap at any place between the door edge and the frame shall not be more than 1 mm and in locked position it shall not have a play of more than 1 mm in the direction in which the door opens.

- The outer and inner body of the Safe should be made of Mild Steel with Ultimate Tensile Strength (UTS) of at least 270 Mega Pascal (MPa). The total steel thickness across the walls of the safe shall be minimum 7 mm out of which the outer body plate shall be of minimum 5 mm thick.
- The thickness of door over the Bolt work should be minimum 140mm
- The Safe shall have two automatic relocking devices and one additional relocking system for Key lock fitted in the door which being always on guard shall come into operation if lock is dislodged by explosives or by other means
- The thickness of the Torch and Tool resistant material in the body and door of the safe shall be minimum 95 mm each
- The body shall be manufactured in multi-bend construction. The body shall be made so as to provide rebate on four sides. The construction of body shall be such that the resultant force of pull on the door is resisted by a member that is either an integral part of the body or is welded to the inner part of the body and not by any component part that is screwed or riveted.

ANNEXURE 1-2

SPECIFICATION FOR STRONG ROOM DOORS (APPLICABLE FOR LOCKER ROOM DOORS)

Sr. No.	Parameters	Requirements
a.	License	The Product must be Licensed by BIS
b.	Minimum period business of Vault Door manufacturing	Minimum 5 years
c.	Vault Doors Manufacturing Capacity	The company should have manufactured not less than 100 TRTL Vault Doors in the past five years, i.e. from the year 2011-12 to 2016-17 Copies of the form 3CA & form 3CD giving quantitative details of TRTL vault doors 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.

Specification

Suggested Class Of Strong Room Doors	Specification in Brief while calling Competitive Bids	Remarks
Class AAA	TRTL – 180 FR – 180	Burglar resistance capacity – 180 min Fire resistance capacity – 180 min
Class AA	TRTL – 120 FR – 120	Burglar resistance capacity – 120 min Fire resistance capacity – 120 min
Class A	TRTL – 60 FR – 60	Burglar resistance capacity – 60 min Fire resistance capacity – 60 min
Class B	TRTL – 30 FR – 30	Burglar resistance capacity – 30 min Fire resistance capacity – 30 min

Note:

1. The Door must confirm to IS 11188:2014 under all parameters as mentioned by BIS and must have a valid BIS label on all products which will be supplied to the bank branches.
2. The OEM should have an Anti Corrosion treatment process in Place to thoroughly degrease and clean the rust and scales using appropriate chemical treatments. The process must be 100% automated.
3. Painting should be carried out inside a proper covered enclosure and withstand minimum 400 hours of salt spray resistance.
4. The Door must a 3rd re-locker in addition to the 2 re-lockers recommended by BIS as an additional safety precaution.
5. The door design must be such that it can be fitted at site if the site is in finished condition.
6. The paint system shall also withstand minimum 400 hrs of salt spray resistance. (Attach certificate/declaration)
7. The main door (Class B) shall consist of outer and inner mild steel plates conforming to IS 2062 for plates up to 20 mm thick, strongly rimmed and continuously welded to form a single structure and tightly enclosing a solid slab of high speed drill resisting and oxy acetylene torch resisting material that is at

- least **25 mm thick** and at least **60 mm thick** layer of slab which offers torch & tool resistant as well as fire resistance.
8. Door Frame: The door frame shall be one piece, integrated with vestibule and shall be minimum 10 mm thickness conforming to IS 2062 and shall grip the concrete wall using hold fast angle.
 9. Rebate: The rebate of the door frame shall be formed by mild steel sections. The vertical rebates shall be riveted or welded with the side members of the door frame and shall conform to dimensions as specified by IS 11188.
 10. Thickness of door over locks: Should be of minimum 100 mm thickness.
 11. The lock shall be high precision dual control type and have at least 8 active levers of brass of minimum 1.2 mm thickness. There should not be any dummy (false) levers.
 12. The bidder/OEM must be the Original Equipment Manufacturer of the Locks used in the aforementioned Safe. (OEM must give a written undertaking on Letterhead and must also give an NOC to the bank for plant visit if needed)
 13. Lock Case: Should be made up of minimum 5 mm thickness steel conforming to IS 2062 and shall have 2 step case construction covering entire jamb area.
 14. The lock shall be fixed with at least six bolts of 8 mm diameter such that any pressure applied on the bolts either directly or through handle of the door, is not transmitted to the fixing screw of the lock/locks. All working parts of the lock shall have corrosion resistant properties capable of withstanding exposure for 72 h in standard salt spray test with 5 percent salt solution.
 15. Grill Gate (Inside): Ventilating Grill Gate shall be made of mild steel angles, plates or channels with mild steel rods welded in a rigid frame. The grill gate shall be hinged in strong room door frame such that it opens inside. An unpickable dual control locking device capable of being operated from both the sides of the door shall be fitted in the grill gate.
 16. Emergency Door: The general specifications of Emergency Door shall remain as for the main door except for Bolt Work.
 - a. For Bolt Work, there shall be 3 locking bolts each on the vertical edges of the emergency door (Front edge & Rear edge).
 17. FOOT BRIDGE: Hinged chequered steel foot bridge shall be provided to facilitate passage of trolleys etc in to the vault as specified by IS 11188 if required by customer.
 18. LIMIT SWITCH/LIGHTING CONTROL: Vault lighting control shall be fitted on the Main Door to automatically control the electric supply to the vault.
 - I. The terminology like 'as per ISI / BIS' will not be acceptable.
 - II. Provision of additional security alarm features/ timer lock could also be considered while inviting bids, depending upon Circles requirements accordingly
 - III. The decision for construction of a strong room in case of leased premises needs to be taken by the controller.
 - IV. In case of any damage of floor, wall or any other item during installation of Strong room, the tenderer has to repair the same.

ANNEXURE 1-3

SPECIFICATION FOR SAFE DEPOSIT LOCKER CABINET (SLDC)

1. The Locker should conform to IS 5244: 2014 under all parameters as mentioned by BIS.
2. Product to have ISI / BIS marked label. Any product not having ISI / BIS marked label shall not be accepted. The terminology like “as per ISI or BIS “will not be accepted.
3. The OEM should have an Anti-Corrosion treatment process in Place to thoroughly degrease and clean the rust and scales using appropriate chemical treatments. The process must be 100% automated.
4. Painting should be carried out inside a proper covered enclosure and withstand minimum 400 hours of salt spray resistance.
5. The key of the locker should be of Multi row pin cylinder technology which will be handed over to the customer. The Custodian key will be 7 lever technology.
6. Each locker should have light which work on motion based technology during operations.
7. Improved facia anodised finish/stainless steel for better aesthetics. No powder coated finish.
8. Gap between the door plate and the locker body should be minimum so that to prevent tools from getting engaged easily.
9. Arrangement for Renters personal lock must exist.
10. The provision for placing personal lock on inner face and pad lock on outer face by the customer on individual locker will be incorporated as additional facility while calling for bids

ANNEXURE 1-4

SPECIFICATION FOR SAFE CUM SAFE DEPOSITE LOCKERS

1. The Safe and lockers should conform to IS 550: 2014 & IS 5244 under all parameters as mentioned by BIS.
2. The OEM should have an Anti-Corrosion treatment process in Place to thoroughly degrease and clean the rust and scales using appropriate chemical treatments. The process must be 100% automated.
3. Painting should be carried out inside a proper covered enclosure and withstand minimum 400 hours of salt spray resistance.
4. The safe must a 3rd re-locker in addition to the 2 re-lockers recommended by BIS as an additional safety precaution.

5. The safe must have an electronic lock integration, Rise alerts and communicate to the concern person mandated both during Burglary and Robbery/Hold up (Duress)
6. Under Duress attack the safe should open with a time delay.
7. The key of the locker must be of Multi row pin cylinder technology which will be handed over to the customer. The Custodian key will be 7 lever technology.
8. Each locker should have light which work on motion based technology during operations.
9. Improved facial anodized finish/stainless steel for better aesthetics. No powder coated finish.

ANNEXURE 1-5

SPECIFICATION FOR FIRE RESISTING RECORD PROTECTION CABINET (FRRC)

	Suggested Type	Specification in Brief while calling for competitive bids
FRRC	<p>Type FR 60 – Cabinets having A fire resisting capacity of 60 min.</p> <p>Type FR 120 – Cabinet having a fire resisting capacity of 120min</p>	<p>The cabinets should Be designated by type, Nominal size and IS code i.e. FR 60/ 120 & 1000/ 1300/ 1600 & IS 14203 depending upon the deed.</p>

Note:

1. The FRRC must conform to IS 14203:2014 under all parameters as mentioned by BIS and must have a valid BIS label on the product which will be supplied to the bank branches.

2. **Cabinet:** The Cabinet shall be designed to protect the contents (paper documents) against fire hazard.
3. **Shell:** The external shell of the cabinet shall be of steel of minimum 2 mm thick and internal shell of steel of 1.6 mm thick, further fortified by suitable fire resistant barriers to meet the required protection. The overall protection to the contents shall be minimum 70 mm on all six sides.
4. The OEM should have a Anti Corrosion treatment process in Place to thoroughly degrease and clean the rust and scales using appropriate chemical treatments. The process must be 100% automated.
5. Painting should be carried out inside a proper covered enclosure and withstand minimum 300 hours of salt spray resistance.
6. **Door:** The external door of the cabinet shall be of steel of minimum 2 mm thick, further fortified with hard plate over the lock for burglary protection and fire resistant barrier material to meet required fire protection.
7. **Bolt work:** The door shall be secured by four way locking mechanism / Bolt work with minimum 8 moving shooting bolts of 20 mm diameter.
8. **Locking:** The FRFC shall be equipped with a dual control key lock of minimum six levers. The Lock body shall be of Zinc Alloy and the Levers in the lock shall of Brass (IS 410). There shall not be any dummy lever in the lock.
9. The bidder/OEM must be the Original Equipment Manufacturer of the Locks used in the aforementioned FRFC. (OEM must give a written undertaking on Letterhead and must also give an NOC to the bank for plant visit if needed)
10. The storage capacity shall be minimum 640 Litres with minimum usable internal sizes in mm as 1620 (h) x 670 (w) x 599 (d).
11. The cabinet shall be provided with minimum four nos. adjustable shelves.

ANNEXURE 1-6

Specific Eligibility Criteria for Fire Resisting Filing Cabinet (FRFC)

Sr. No.	Parameters	Requirements
a.	License	The Product must be licensed by BIS
b.	No. of years required in FRFC manufacturing business.	Minimum 5 years
c.	FRFC Manufacturing Capacity	The company should have manufactured not less than 500 FRFC in the past five years, i.e. from the year 2011-12 to 2016-17. 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.

d.	<p>Testing of FRFC by the Bank</p>	<p>The company should give its written consent for the Bank to test one out of every 100 FRFCs supplied to the Bank by the Company and to replace the FRFC to be tested with a new FRFC of the same type prior to the test free of cost of whatsoever nature. The company should also give its written consent to bear cost of transporting the FRFC to be tested from the Branch to the testing Venue and bear the cost of testing charges to the testing agency. The fire 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.</p>
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Specification

- The FRFC must conform to IS 14562 : 2014 under all parameters as mentioned by BIS and must have a valid BIS label on the product which will be supplied to the bank branches.
- The OEM should have an Anti-Corrosion treatment process in Place to thoroughly degrease and clean the rust and scales using appropriate chemical treatments. The process must be 100% automated.
- Painting should be carried out inside a proper covered enclosure and withstand minimum 400 hours of salt spray resistance.
- The Fire Resistant filing cabinet must be equipped with a unique isolation Mechanism which when desired would facilitate the lower drawers to operate independently even if the top drawer is locked. To disable interlocking only top drawer pusher needs to be operated.
- Locking: The FRFC shall be equipped with a dual control key lock of minimum six levers. The Lock body shall be of Zinc Alloy and the Levers in the lock shall of Brass (IS410). There shall not be any dummy lever in the lock.
- The FRFC shall be equipped with a unique Isolation Mechanism, which when desired, would facilitate the lower drawers to operate independently, even if the top drawer is locked.
- The bidder/OEM must be the Original Equipment Manufacturer of the Locks used in the aforementioned FRFC. (OEM must give a written undertaking on Letterhead and must also give an NOC to the bank for plant visit if needed)
- Each FRFC Handle operating force should be less than 1 Kg.
- There should be a separator between each drawer to prevent any spread of fire with fire barrier in partitions in case if any of the drawer is in open condition during fire.
- The minimum usable internal dimension of each drawer shall be 280mm (H) X 380mm (W) X 630 mm (D)
- Each drawer shall be able to store minimum A4 size files weighting up to 30 Kgs

SPECIFICATION FOR FIRE RESISTING (INSULATING) FILING CABINET (FRFC)

	Suggested Type	Specification in Brief while calling for competitive bids
FRFC	Fire Resisting (insulating) Filing Cabinet -one/ two/ three/ four Drawer - FR 60/ 120 IS I4561 This can be either in 'Standard' or 'lateral' type categories	i) The fire resisting filing cabinets shall be of four types. Namely one-drawer, two-drawer, three-drawer and four-drawer. ii) The fire resisting filing cabinets shall have fire resistance rating of either 60 min. or 120 min. as applicable & desired as per location of the Branch/ Office

ANNEXURE 1-7

SPECIFICATION FOR CURRENCY BINS

1. Shall be made from Cold Rolled Close annealed (CRCA) Steel
2. Shall be machine formed, have multi bend construction with fully welded structure without single rivet thus imparting strength and rigidity to the cabinets
3. Each cabinet shall have two high precision, Godrej 6-lever **lock made of brass/Zinc Alloy**

4. The bidder/OEM must be the Original Equipment Manufacturer of the Locks used in the aforementioned Cabinets. (OEM must give a written undertaking on Letterhead and must also give an NOC to the bank for plant visit if needed)
5. Each cabinet shall have a hasp and staple for additional security
6. Shall have Flag Indicator to provide a visual indication that the cabinet is Locked : In Locked condition the Flag indicator shall be green whereas in unlocked condition, it is Red Flag
7. The operation shall be such that only one bin shall operate at a time, hence entire quantity of valuable and cash is not exposed.
8. For better durability and finish, the cabinets should have undergone 7 steps anti corrosion treatment.
9. The minimum dimension of Bin cabinets (in mm) shall be as follows:

Bin Cabinet Type	6 Bins	4 Bins	4 Bins (Special)
Height	1472 (1470)	990	990
Width	1830	1830	1830
Depth	760	760	610

ANNEXURE 1-8

SPECIFICATIONS FOR TANGBARS

1. The reinforcement shall be made from mild steel strip to form a double comb structure.
2. The weight of a single tang bar shall be minimum 6 Kg and shall have minimum 3mm thickness.
3. The comb strip shall be twisted axially into cylindrical shape, forming fangs in all directions.
4. The flangs shall overlap and interlock each other and shall be distributed in walls, roof and floor in a way that they defect incoming drill giving resistance to burglary attempts made on the vault room.
5. The tang bars shall be laid horizontally on one, two or three rows as per IS 15369.

Currency Chest (Vault Room)	Wall Thickness	No. of Rows of Tang Bars
Class B	300 mm	0
Class A	450 mm	1
Class AA	450 mm	2
Class AAA	600 mm	3

ANNEXURE 1-9

SPECIFICATIONS FOR GOLD SAFES

Sr. No.	Description	Features
1	AA class	TRTL-60
2	BB class	TRTL-15*5
3	B class	TRTL-15 (D) * TL-15*5

- The Gold loan safe shall have a Bolt Detent mechanism to ensure that the shooting bolts are not operated in door open condition.
- 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.