



KARNATAKA GRAMEENA BANK

(Scheduled Bank owned by Government)

**Security Cell,
General Administration Wing
Head Office
#32, Sanganakal Road Gandhinagar
Ballari - 583103**

TENDER DOCUMENT

FOR

**SUPPLY, INSTALLATION, TESTING & COMMISSIONING (SITC) OF FIRE
ALARM SYSTEM IN BRANCHES & OFFICES OF OUR BANK**

TECHNICAL CUM FINANCIAL BID



**Karnataka Grameena Bank
(Scheduled Bank owned by Govt)**

Security Cell, G A Wing, Head Office. #32, Sanganakal Rd Gandhinagar, Ballari-583103
Phone: 08392-236428,236429. e-mail: psitw.security@karnatakagb.bank.in

Ref No. KaGB/HO/GAW/SC/47/2026-27

Date: 08.09.2026

NOTICE INVITING TENDER

KARNATAKA GRAMEENA BANK, Security Cell General Administration Wing Head Office Ballari invites sealed tender for the works mentioned below:

1). Name of the work: Supply, Installation, Testing, Commissioning and Training of Fire Alarm systems in our 486 branches and 22 Regional Offices under Karnataka Grameena Bank Head Office spread across the State of Karnataka as fully described in the tender document under Technical specification, Scope of Supply, etc and its related works:

Submission of Tender: The original tender as issued should be submitted in the respective envelopes.

Date of Issue of Tender: 08.09.2026

Date of Pre Bid Meeting: 21.09.2026 at 11:30 AM at Head Office Ballari

Last date of Submission: 30.09.2026 (Sealed envelopes to be submitted up to **5:00 PM** to the below mentioned address).

Date of Opening of Technical Bid: Technical bids will be opened on 01.10.2026 at 11:30 AM. Bidders may attend the meeting at their own expenses and no separate communication shall be in this regard.

Opening date of Price bids will be informed to successful bidders in the technical Bids.

Address:

**General Manager
General Administration Wing
Head Office
Karnataka Grameena Bank
#32, Sanganakal Road
Gandhinagar
Ballari-583103**

2). EMD AMOUNT. Rs. 5,00,000/- (Rupees Five Lakh Only) in the form of Demand Draft of a scheduled bank drawn in favor of "Karnataka Grameena Bank" payable at "Ballari" (in a separate sealed cover, super scribing "EMD for SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF FIRE ALARM SYSTEMS" and submitted along with Technical bid.





3). **COST OF TENDER DOCUMENT.** Tender Fees ie Rs. 1000/- (Non-Refundable) in the form of Demand Draft of a scheduled bank drawn in favor of "Karnataka Grameena Bank" payable at "Ballari" and submitted along with Technical bid.

4). **CONTENTS OF THE TENDER:**

1. (A) Notice Inviting tender
- (B) General rules & instructions for the guidance of tenderer
- (C) General conditions of contract
- (D) Safety Code
- (E) Special Conditions of Contract
- (F) Integrity Pact
- (G) Annexures "A to P"
- (H) Format of Technical Bid
- (I) Format of Price Bid

FIRST ENVELOPE UNDER THE CAPTION "TECHNICAL BID"
SECOND ENVELOPE UNDER THE CAPTION "FINANCIAL BID"

5). **CONCEPT OF TENDER:** The tender is "TWO Bid Concept"

First Bid 1- Technical Bid for "Supply, Installation, Testing, Commissioning and Training of Fire Alarm systems"

Second Bid 2- Financial Bid for "Supply, Installation, Testing, Commissioning and Training of Fire Alarm systems"

All the bids should be submitted on the same date and time but in separate envelopes and super-scribing the details on the envelope, put in a single envelope and to be submitted.

GENERAL MANAGER

TENDER ISSUING AUTHORITY:





KARNATAKA GRAMEENA BANK
REQUEST FOR PROPOSAL (RFP)
FOR

SUPPLY, INSTALLATION AND MAINTENANCE OF FIRE ALARM SYSTEMS

IN SELECTED 486 BRANCHES & 22 REGIONSL OFFICES OF KARNATAKA GRAMEENA BANK

ISSUED BY:
GENERAL ADMINISTRATION WING,
KARNATAKA GRAMEENA BANK,
HEAD OFFICE, # 32, SANGANAKAL ROAD,
GANDHINAGAR - BALLARI - 583103
Email: psitw.security@karnatakagb.bank.in

1. INTRODUCTION:

Karnataka Grameena Bank, an Indian Regional rural bank having its presence in each & every corner of the state of Karnataka with 1751 branches & 29 regional offices invites applications from reputed vendors for the Supply, Installation, Testing & Commissioning of Fire Alarm Systems 486 Branches & 22 Regional Offices of Karnataka Grameena Bank. List of the locations will be shared to the L-1 vendor.

2. GENERAL TERMS & CONDITIONS:

- The Supply, Installation, Testing and Commissioning of Fire Alarm systems for identified Branches Regional Offices of Karnataka Grameena Bank should have a full comprehensive warranty coverage for at least two years.

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Head office, Ballari
Karnataka- 583103.

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ಪ್ರಧಾನ ಕಛೇರಿ, ಬಳ್ಳಾರಿ,
ಕರ್ನಾಟಕ - 583103





- The Offer must be submitted with methodology of support to meet the requirements, change management, staffing plan, repairing facilities, repairing mechanism, maintenance strategy, support mechanism and all documents as specified in the RFP.
- Incomplete offers, offers not conforming fully to RFP requirements or having vague replies will not be considered.
- Any conditional bids/applications shall not be considered and will be out rightly rejected in the very first instance.
- Bank will not entertain any claim from any bidders at any stage regarding any rejection as specified above.
- The evaluation of Bids and finalization will be based on documents submitted by the bidders for Karnataka Grameena Bank.

3. CONTACT DETAILS ON BIDDING PROCESS:

Sl. No	Description of Information / Requirement	Information / Requirement
1	Address for Communication	General Manager, General Administration Wing, Karnataka Grameena Bank, Head Office, #32, Sanganakal Road, Gandhinagar Ballari - 583103
2	Contact e-mail ID	psitw.security@karnatakagb.bank.in
3	Contact Mobile no	9845679197, 9845679821
4	Earnest Money Deposit	EMD should be in the form of Bank Guarantee. (Annexure J)



4. DEFINITIONS:

The definitions in the RFP to be understood subject to exceptions.

1.	Sec Vendor	The word Sec Vendor means any original manufacturer / authorized Supplier or Dealer of the Fire Alarm system, who will be submitting their offer /bid.
2.	Equipment	The word equipment means any System/Gadget/Components used for installing in the branches / offices for the purpose of Fire Safety, related to the security gadgets or similar solution being offered in the bid.
3.	Sec Vendor Services	Installation and support services being offered by the Sec Vendor
4.	Authorized Signatory	The Official who is authorized to sign the bid / offer on behalf of the company. In the case of Proprietorship - Proprietor itself. In the Case of Partnership - As specified in Para 8.d In the Case of Limited Company - As specified in Para 8.f
6.	Corrupt Practice	Corrupt Practice means the offering, giving, receiving or soliciting of anything of values to influence the action of an official in the procurement process or in contract execution
7.	Fraudulent Practice	Fraudulent Practice means a misrepresentation of facts in order to influence a procurement process or the execution of contract to the detriment of the Bank and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Bank of the benefits of free and open competition.





5. EARNEST MONEY DEPOSIT:

- a. The bidder shall have to deposit earnest money in the form of Bank Guarantee of Rs.5,00,000/- (Rupees Five Lakhs Only) for Karnataka Grameena Bank, to participate in the tender process. It should be valid for one year from the last date of proposal/submission.
- b. The period of the EMD can be further extended as per the Bank's requirements with reference to RFP processing. The offer without Earnest Money Deposit, would be considered as non-responsive, incomplete and shall be out rightly rejected.
- c. The EMD shall be released/ returned to all the bidders except successful bidders after finalization of tender process. In case of successful bidders, the EMD shall be released after 27 months (2 year warranty plus claim period of 3 months) from the date of awarding the contract on receipt of requisite Performance Guarantee. In case of un-successful bidders, EMD shall be returned to any representative from the firm on production of authority letter & Receipt in Company Letter Head, authorized by Signatory Specified in the Bid Document. Proper receipt in letter head signed by the Authorized Signatory & specifying the authorization letter shall be enclosed with such authorization letter.
- d. The EMD submitted to the Bank may be invoked and amount forfeited in case the bidder backs out from the offers made by it after being declared as successful Sec Vendor.
- e. If any firm is exempted by the Govt. Authorities with regard to registration with NSIC/ MSME etc., copy of these sanctions issued by such authority in the name of the firm shall be enclosed. In case any financial limit is specified in the sanction, the Firm shall submit an undertaking that the sanction is still valid as the limit is not exhausted.
- f. Format of EMD/Bank Guarantee is attached at Annexure 'J'.
- g. Tender fees of Rs. 1,000/- for the participation in the tender should be submitted in the form of DD drawn in favor of Karnataka Grameena Bank payable at Ballari.

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6. PRE-QUALIFICATION CRITERIA:

- a. Qualification criteria given below specify minimum Qualification criteria in various area as to ensure that **Sec Vendor** /his partner has necessary experience, expertise, financial strength and skilled human resource to provide quality service to the Bank.
- b. Documents are not transferable.
- c. Provide documentary details wherever necessary.
- d. Following are the mandatory requirements to be submitted (Submission of documents /proof shall be as per Para 16.1)
 1. Should be financially strong to undertake such kind of projects and should furnish the documents like audited balance sheet of last 3 years. Should have a turnover of Minimum Rs.15 Crores per year on account of similar services, in last 3 years (**Doc. Proof is essential for Turnover (Annexure-L) as well as experience**).
 2. Should have a presence in the market for offering services from the past 5 years with experience in offering similar solutions as specified in **Para 6- Section 6,7 and 8**.
 3. Should be a registered firm. (Certificate of Registration with Registrar of companies (or) Registrar of Firms (or) Partnership firm with proper partnership deed or letter of Proprietorship (attested copy to be attached) and have Registration under Shops & establishment Act- issued by the state authorities.
 4. Should have valid GST Registration.
 5. Should be empaneled with PSBs / PSUs/Central/State Govt. undertaking for similar services. (copies of latest valid empanelment letter to be attached)
 6. Should have supplied Fire Alarm System to minimum 03 PSBs / PSUs/Central/State Govt. undertaking for Similar Services for the past 5 years as on 31.03.2026. (Copies of latest valid purchase order & completion certificate to be attached).

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7. Should have undertaken Installation of fire alarm in minimum 100 branches/offices of schedule commercial bank's in any of the previous three years during the past 5 years as on 31.03.2026
 8. Should have registered office or effective infrastructure or workshop for undertaking repair of equipment in all districts of Karnataka intended for offering services.
 9. Must be an income tax assesses and should have filed IT return for the last three Assessment Year, with valid PAN. Should be following all statutory guidelines of Taxation.
 10. Should be either OEM or having OEM certification exclusively in the name of Sec Vendor, specifying maintenance support and clearly specifying the RFP Number in the Subject Line or Matter. OEM certification is required for all make / model quoted in Annexure- M
 11. At least 20% of the components of fire alarm should be make in India. Necessary proof/declaration to be submitted.
- e. Additional qualifications, which may give weightage to the bidder in the procurement process
1. ISO or other relevant Certifications
 2. Any other certificate regarding quality assurance issued by a third party authorized to issue such certificates
- 7. GENERAL ASPECTS (During warranty period)**
- a. **Site response time:** The Sec Vendor shall turn up for attending the problem within a time period of 24/48 hours (48 hours for outstation-beyond municipal limits of a District) from the time of registering of the complaint, during the warranty period.
 - b. **Turn-around time:** The Sec Vendor shall repair / replace/ provide solution within a time period of 48 / 72 (72 hours for outstation-beyond municipal limits of a District) hours from the time of registering of the complaint. This would not include Bank holidays. In case the equipment could not be brought into working conditions within the time specified above, the Sec Vendor shall





provide a substitute so that the working of the system should continue, failing which may attract penalty.

General:

- a. The scope of work involves Supply, Installation Testing and Commissioning of Fire Alarm system as specified in this RFP for 486 Branches & 22 Regional Offices etc. of Karnataka Grameena Bank across the geographical area of Karnataka State.
- b. On event of finalization of any new item as a part of any Category / equipment during the currency of the RFP process, the rates of the same will be finalized at Head Office as per procedure in place. Sec Vendor shall ensure installation of the same within five months in the identified Branches & Regional Offices. No deviation in this shall be accepted. If any deviation found after completion of allotted work, penalty clause shall be invoked.
- c. Bidder shall keep the offer open for a minimum period of 90 days from the date of opening of the Bids within which period the Bidder cannot withdraw their offer including the period being extended further, if so required, by mutual agreement from time to time. Any contravention of the above conditions will make the Sec Vendor liable for forfeiture of their Earnest Money Deposit.

8. OTHER CONDITIONS:

- a. All entries in the Offer form should be legible and filled clearly.
- b. Amounts quoted in figure, if any, should be repeated in words and in case of any discrepancy the amounts stated in words shall prevail.
- c. No costs incurred by the applicant in applying, in providing necessary clarifications or attending discussions, conferences or site visits will be reimbursed by the Bank.
- d. **Authorized Signatory - Partnership Firm:** -If the application/Offer is made by a partnership firm, it shall be signed by all the partners of the firm with their full names and current addresses, or by a partner holding the power of attorney for the firm for signing the application, in which case a **notarized copy of the power of attorney** shall accompany the application. A certified copy of the partnership deed, current address of the firm and the full names

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- and current addresses of all the partners of the firm shall also accompany the application.
- e. **Authorized Signatory - Proprietorship Firm:** -If the application/Offer is made by a Proprietorship firm, it shall be signed by the Proprietor of the firm itself (Annexure -M).
- f. **Authorized Signatory - Limited Company:** If the application/Bid is made by a limited company, it shall be signed by a duly authorized person holding the power of attorney for signing the application (PoA shall be given by the person authorized through Board Resolution or authority as per Board resolution). However, in each such case a notarized copy of the power of attorney and / or Notarized copy of Board resolution, as the case may be, shall accompany the application. The information furnished must be sufficient to show that the applicant is capable in all respects to successfully complete the envisaged work in respective category.
- g. The evaluation will be based on the experience of the bidder in relevant field and their financial capabilities, presence / experience in the local area and may also include inspecting the works carried out by the vendor for which necessary co-ordination shall be made by the vendor. Decision of the Bank regarding selection / rejection for the procurement will be final and binding and no further correspondence will be entertained. The vendors will only be informed by post /email. The Award of tender work shall be as per procedure specified in this RFP.
- h. If information and details furnished by applicants are found to be false at any time in future or any information withheld, which comes to the notice of the Bank at a later date, the qualification of such applicant will be cancelled immediately.
- i. The Bank will not be responsible for the **Offers** received late on account of any reason.
- j. Bank reserves its right to reject any / or all the applications without assigning any reasons whatsoever. Bank reserves the right to.
- i) Accept or reject the application either in whole or in part.
 - ii) Reject any or all the applications partially or wholly.
 - iii) Cancel or withdraw this RFP.
 - iv) Accept or reject any deviation from these conditions.



k. Other Important Aspects

i)	Full name and status of the Authorized Signatory signing the Offer documents must be clearly mentioned in the Offer documents
ii)	The Sec Vendor applying against the subject RFP are informed that all relevant details with reference to the RFP stipulations are clearly responded to. In case any of the RFP stipulations are not clearly stated to/ replied to by any of the firms, no clarifications will be sought from the concerned firm and its offer will be rejected out-rightly.
iii)	Before submission of Offers, Bidders should check the "CHECK LIST" attached to this Documents as <u>Annexure-'Q'</u> for compliance on various stipulations of the RFP.

9. PERFORMANCE GUARANTEE (PG)/RETENTION MONEY:

- a. After the award of work order, the Sec Vendor shall be required to deposit a **Performance Guarantee worth 5%** of the total Billing value (Rounded up to next 5000). The commencement of the assigned work shall be effective from the date of acceptance letter of the work order and submission of PG by the vendor.
- b. The Performance Guarantee shall be in the form of Bank Guarantee from a scheduled commercial bank other than Karnataka Grameena Bank along with the Contract as Performance Security to Head Office, Karnataka Grameena Bank.
- c. Once the PGs are submitted along with Contracts, to Karnataka Grameena Bank by a particular Bidder, the EMD will be returned By-Hand on submission of Authority Letter & Pre-receipt Challan from Authorized Signatory.
- d. Failure at the part of the firm to deposit the PG within stipulated time will make the Empanelment of the firm Null and Void.
- e. The validity of PG for contract shall be valid up to 3 months from the expiry of the warranty period, provided he has satisfactorily rectified all





- the defects in accordance with the conditions of the contract.
- f. Retention amount for new installation (10% of the total billing value) shall be released after 3 months from the expiry of the warranty period (i.e., 2 years) provided he/she has satisfactorily rectified all the defects in accordance with the conditions of the contract.
 - g. Performance guarantee/retention amount will be returned after completion of bidder's performance obligations under the contract.
 - h. If the bidder fails or neglects any of his obligations under the contract it shall be lawful for the Bank to forfeit either whole or any part of performance security/retention amount furnished by the bidder as compensation for any loss resulting from such failure.
 - i. The PG/retention amount shall be forfeited in case contractor fails to perform his duties to the satisfaction of the Bank.
 - j. The Sec Vendor will have to furnish the PG on the format to be prescribed by the Bank at the time of awarding the contract.

10. DELIVERY AND INSTALLATION:

10.1. The delivery and installation has to be completed at various branches by the bidder as follows:

- Within 1 month - 20% of work order should be completed.**
- Within 3 months - 60% of work order should be completed.**
- Within 5 months - 100% of work order should be completed.**

10.2. In the event of any change / modification in the locations where the Fire alarm system is to be delivered, the bidder in such cases shall deliver, at the modified locations at no extra cost to the Bank. However, if the Fire alarm system is already delivered, and if the modification in location is made after delivery, the bidder shall carry out operationalizing work for free of cost at the modified location and the Bank in such cases shall bear the shifting charges / arrange shifting. The Warranty should be applicable at the altered locations

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also.

- 10.3. The warranty period will start from the date of making the system operational as certified by the Bank in writing.
- 10.4. Operationalizing of Fire alarm system will be deemed as complete only when the same is certified by the Branch In charge in accordance with the Terms & Conditions of this RFP.
- 10.5. The installation shall comply with the latest applicable editions/amendments of:
- 10.6. National Building Code of India.
- 10.7. Relevant Bureau of Indian Standards (BIS/IS).
- 10.8. Applicable fire-safety regulations of the State/local authority.
- 10.9. Relevant provisions of NFPA standards wherever specified or adopted.
- 10.10. Manufacturer's installation requirements.
- 10.11. Requirements of the local Fire Department/AHJ, wherever applicable.
- 10.12. The bidder shall ensure that the offered equipment has the required certification/approval wherever such certification is mandatory.
In case of conflict between the tender specification and applicable statutory requirements, the more stringent safety requirement shall apply, subject to Bank approval.

11. PENALTY:

- a. In case the Sec Vendor is not able to provide proper support, **Penalty**

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clause shall be applicable as per details given below. The penalty will be levied in accordance with the below related recoveries if any.

Nature of Default Observed/Caused/Reported - etc.	Penalty to be imposed
Non Compliance of any other aspects specified in the Contract.	Rs 500/- per day

b. If the services (Supply, Installation, as the case may be) are not provided consecutive 5 Bank working days, or repeated defaulting of above instances by the Sec Vendor, HO may consider feasibility of imposing further penalty as per the liquidated damage clause mentioned below.

- Reduction of Branches / Sites for support with one-month notice
- Termination of the Contract and forfeiture the PBGs
- black listing from HO / Bank / Letter to IBA

c. The Bank reserves, the right to revoke/seize the PGs deposited by the Sec Vendors in case any deviation is found in the terms and conditions specified in the RFP/Contract. The Bank shall give the reasons in writing to the Sec Vendor pointing out the deviations while forfeiting the Performance Guarantee.

d. In case of any occurrence of defaults specified above at any Branch/ROs concerned branch can take up case with HO, GA Wing for imposing penalty. The right of imposing Penalty shall be with the HO and/or RO Only.

Liquidated damage

- If the Sec Vendor fails to deliver any or all the goods or perform the services within the time period(s) specified in the contract, Bank shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10%(ten percent) of the delayed goods' or services' contract price.





- Once the maximum is reached, the Bank may consider termination of the contract, if the same have not been terminated already. Further, during the above mentioned delayed period of supply and/ or performance, the Sec Vendor, notwithstanding any stipulation in the contract for increase in price for any ground, shall not be entitled to any increase in price and cost, whatsoever, which take place during the period of delay. But, nevertheless, the Bank shall be entitled to the benefit any decrease in price and cost on any ground during that period of delay.

12. TERMINATION:

The Bank reserves the right to modify/ cancel the RFP whole or in part or re-tender without assigning any reasons whatsoever. Bank shall not incur any liability to the affected bidder(s) on account of such action.

The Bank reserves its right to cancel the entire / unexecuted part of Purchase Order at any time by assigning appropriate reasons in the event of one or more of the below mentioned conditions treating it as default / non-performance of the contract:

If the selected bidder -

- a) Fails to accept the purchase order within the specified time.
- b) Fails to sign the agreement within the specified time.
- c) Fails to deposit the Security deposit /performance guarantee within the specified time.
- d) Delay in delivery beyond the specified period.
- e) Partial Delivery.
- f) Serious discrepancies noted in the items delivered.
- g) Breaches in the terms and conditions of the Order.
- h) Becomes or is declared bankrupt or goes in liquidation voluntary or compulsory, except for the purpose of amalgamation or reconstruction; or
- i) Ceases to carry on its business or suspends all or substantially all of its operation; or
- j) There is any material adverse change or any change in applicable law, rules, regulations, directives or guidelines, which prevents the continuing of the arrangement under this Agreement; or
- k) If an event of any Force Majeure conditions continues for a period in excess of thirty (30) days;
- l) Engages in fraud or other illegal or unethical activities.

In case the selected Bidder fails to fulfil the Order as per the agreed terms of delivery,

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the Bank reserves the right to procure the same or similar product from alternate sources at the risk, cost and responsibility of the selected bidder.

In addition to the cancellation of purchase order, the Bank shall invoke the Bank Guarantee or forfeit the Security Deposit/retention given by the bidder towards non-performance/non-compliance of the terms and conditions of the contract, to appropriate any loss or damages incurred by the Bank."

13. FORCE MAJEURE:

The bidder shall not be liable for default or non-performance of the obligations under the contract, if such default or non-performance of the obligations under this contract is caused by any reason or circumstances or occurrences beyond the control of the bidder, i.e. Force Majeure.

For the purpose of this clause, "Force Majeure" shall mean an event beyond the control of the bidder, due to or as a result of or caused by acts of God, wars, insurrections, riots, earth quake and fire, events not foreseeable but does not include any fault or negligence or carelessness on the part of the bidder, resulting in such a situation.

In the event of any such intervening Force Majeure, the Bidder shall notify the Bank in writing of such circumstances and the cause thereof immediately within five calendar days. Unless otherwise directed by the Bank, the Bidder shall continue to perform / render / discharge other obligations as far as they can reasonably be attended / fulfilled and shall seek all reasonable alternative means for performance affected by the Event of Force Majeure.

In such a case, the time for performance shall be extended by a period (s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, the Bank and the Bidder shall hold consultations with each other in an endeavor to find a solution to the problem.

Under no circumstances the bidder will be entitled to any compensation, damages or extra cost. Notwithstanding above, the decision of the Bank shall be final and binding on the Bidder.





14. PROVISIONS FOR MICRO & SMALL ENTERPRISES (MSES):

As per Government of India's Public Procurement Policy act 2012, certain benefits will be given for MSE Units. The details are as under.

- a. The Public Procurement Policy shall apply to MSEs registered with District Industries Centres or Khadi Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprises.
- b. MSEs are exempted from paying Tender/RFP fee/cost, EMDs & are eligible for any other concessions/relaxations as per the prevailing govt. norms. For getting the benefits in case of MSE firms, shall submit relevant documents such as valid MSE registration Certificates as per clause 14.a.

15. PLACE OF SUBMISSION OF OFFER DOCUMENTS:

General Manager
General Administration Wing,
Karnataka Grameena Bank, Head Office,
#32, Sanganakal Road, Gandhinagar
Ballari - 583103

16. BID SYSTEM- TWO BID SYSTEM:

First only Technical Bids will be opened of the Bidders. Price Bids will be opened of Sec Vendors who will be technically qualified after proper verification / assessment of Technical Bids.

1. Technical Bid:-

All bidders are required to submit their offers as under :-(Documents specified here are compulsorily (mandatory) required to be submitted along with the

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Bid / Application (in addition to those specified in Para 6 ((d) & (e) if any,) :-

	Parameters
a.	The copy of RFP with sign & seal of authorized signatory in all pages. (Mandatory)
b.	EMD as specified in Para 5. (Original - Mandatory)
c.	Certificate of Registration with Registrar of companies (or) Registrar of Firms (or) Letter of Proprietorship (or) Partnership Deed in the case there may be. In case of Ltd. Company, copy of MOU /Article of Association shall also be submitted (Mandatory). (Refer Para 6. d.)
d.	Audited Balance Sheet of Last 3 years: - As asked for in Para X.d.1 (self-attested copy to be attached -Mandatory). (Refer Para 6.d.1 Annexure-L)
e.	Format <u>Annexure 'A', 'B' & 'C'</u> attached shall be duly filled and signed by authorized signatory with Name, Designation and Office Seal (Mandatory)
f.	Income Tax Return (latest) & PAN No along with proof of having filed the IT return for the last three financial year (Copy of PAN & Income Tax Returns - (Mandatory). (Refer Para 6.d.9) Annexure-L
g.	Other Certifications like SSI, NSIC, ISO etc.-Not Mandatory
h.	OEM Certification. - Mandatory for each Make specified in Annexure-N (Refer Para 6.d.10)
i.	Registration under Shops & establishment Act (Mandatory). (Refer Para 6.d.3)
j.	Certificate of GST Registration - Registration Number with Date (Mandatory). (Refer Para 6.d.4)
k.	Experience in the field: As asked for in Para 6.d.2 (Mandatory).
l.	Experience in similar domain - Proof of Empanelment with other PSBs/PSUs/Central / State Govt. undertakings and copies of supply orders. As asked for in Para 6.d.2 (Mandatory).
m.	Service process - Proof of Proximity of service stations to furthestmost Branch of our Bank (the telephone / mobile numbers of stations /

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	persons with STD code to be provided) as asked for in Para 6.d.9 (Mandatory).
n.	Proof of Detailed description of works done & value of work done for other organizations /Establishments & our Bank for past 3 years as per Para 6.d.2. (Mandatory).
o.	Should have effective infrastructure /workshop for undertaking repair of equipment. As asked for in Para 6.d.9 (Mandatory).
p.	<u>Annexure 'D' to 'G'</u> , duly filled and signed by authorized signatory with Name, Designation and Office Seal. (Mandatory)
q.	<u>Annexure - 'J'</u>
r.	<u>Annexure 'K'</u>
s.	<u>Annexure 'M'</u>
t.	<u>Annexure - 'N'</u> - Kindly Provide Make & Model Of Each item Being Proposed.
u.	<u>Annexure - 'O'</u> Undertaking regarding non conviction & <u>Annexure - 'P'</u> - Pre Contract Integrity Pact

- v. Separate Undertaking shall be submitted in separate sheets stating the following: (These undertaking should be in Company letter head, signed by authorized signatory with Name, Designation and Office Seal) .(Mandatory)

Undertaking 1.

- No criminal cases/charges is pending with the police against the Proprietor/Firm/Partner or Directors/Partners of our Company.
- The Company has not been blacklisted by any entity (Govt./PSU/PSB/MNC or any other reputed firm).
- No criminal case is pending with the police against the proposed staff who will be deputed for service in the Branches / ATMs / Office etc.
- No Govt./PSU/PSB/MNC had declared our Companies services / Performance as Poor during the last one year.





Undertaking 2.

- Will be undertaking to provide trouble free & uninterrupted Maintenance contract for at least 3 years after the expiry of minimum of two year warranty period at agreed Terms & conditions at the time of placing purchase order itself.

Undertaking 3.

- Will be Installing items as per the approved specifications.
- Will be using genuine spare parts during Maintenance Support.

2. SYSTEM OF SUBMISSION OF BIDS:

- Tenders shall be on prescribed Form as issued by the Bank.
- Nature of the document: **TWO BID CONCEPT**. This Tender document comprises of the following:
 - TECHNICAL BID**
 - FINANCIAL BID**
- The bidders have to submit their indicative Financial Bid/ Price Bid in **Annexure N**. Price bid of those Bidders who qualified the Technical Criteria will be opened only.
 - No separate sheets or any other conditions shall be accepted.
 - Only the rates shall be mentioned against each.
 - Warranty of all items / Equipment shall be for 2 years.
- The bidder shall not offer any price quotes / rates of any equipment / item anywhere in the Technical Bid. However, they can submit copy of previous invoices with regard to documentation of experience.
- Since the project involves supply, installation, testing and commissioning of fire alarm system in identified branches/offices of Karnataka Grameena Bank, in order to ensure timely and effective service, price & brand matching process will be done. The vendor who quotes L2 and L3 will be called to match the price & brand quoted by L1. If L2 and L3 matches the price & brand of L1, order will be given in the ratio of 50:30:20. If only one vendor matches the price of L1,





order will be given in the ratio of 60:40. If L2 and L3 did not match L1 price, entire order will be given to L1.

17. PAYMENT TERMS -
(After qualification and allotment of branches.)

The following terms of payment shall be applicable to this contract.

- a. Bank will not pay any advance. In the event of installation, 90% of payment will be released after verification of successful installation / activation & working of all equipment specified in the work-order by Head office. Remaining 10% of order value will be released after 3 months from the expiry of the warranty period. However, no payment shall be processed if submitted without required PG.
- b. Terms and conditions which will be specified in the Price Bid Format & Contract will stand valid.
- c. Tax shall be deducted at source (TDS) as per the provisions of the Income Tax Department by the Bank while making payment and a certificate to this effect shall be provided by the Bank.

18. ARBITRATION:-

Karnataka Grameena Bank and the Sec Vendor shall use their best efforts to amicably settle all disputes arising out of or in connection with the Contract/Agreement in the following manner:

The Party raising the dispute shall address to the other Party a notice requesting an amicable settlement of the dispute within fifteen (15) days of receipt of the notice. The matter will be referred for negotiation between General Manager, General Administration Wing, Head Office, Ballari and Sec Vendor. The matter shall then be resolved by them and the agreed course of action documented within a further period of 15(fifteen) days.

Any dispute or difference between the Sec Vendor and Karnataka Grameena Bank which cannot be settled by negotiation in the manner, described above, may be resolved exclusively by arbitration and such dispute may be submitted by either party to arbitration within 30 (thirty) days of the failure of negotiations. Arbitration shall be held at Ballari, Karnataka, India and Conducted in accordance

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with the provisions of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof Each Party to the dispute shall appoint one arbitrator each and the two arbitrators shall jointly appoint the third or the presiding arbitrator. The arbitration proceedings shall be conducted in the English language. The arbitration award shall be final, conclusive and binding upon the Parties. The cost of preparing and presenting its case and the cost of arbitration, including fees and expenses of the arbitrators, shall be borne by the Sec Vendor unless the award otherwise provides.”

19. JURISDICTION OF COURT:

The courts in the geographical area of Karnataka State concerned or clearly Specified in the Contract, shall alone have jurisdiction of Ballari to decide any dispute arising out of or in respect of the contract.

20. INDEMNITY:

- a) The selected bidder shall keep and hold the Bank indemnified and harmless from time to time and at all times against all actions, proceedings, claims, suits, liabilities (including statutory liability), penalties, demands, charges, costs (including legal costs) and expenses, damages, losses and any other expenses which may be caused to or suffered by or made or taken against the Bank arising out of:
 - i) The breach, default or non-performance of undertakings, warranties, covenants or obligations by the bidder;
 - ii) Any contravention or Noncompliance with any applicable laws, regulations, rules, statutory or legal requirements by the bidder;
 - iii) Wilful Negligence, Fraud or gross misconduct solely attributable to the bidder or its employees or its representatives, agents, security analysts, consultants and advisors.
- b) The selected bidder shall indemnify, protect and save the Bank against all claims, losses, costs, damages, expenses, action suits and other proceedings, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of services provided by them.
 - i) All indemnities shall survive notwithstanding expiry or termination of the contract and bidder shall continue to be liable under the indemnities.
 - ii) All Employees engaged by the Bidder shall be in sole employment of the bidder and the bidder shall be solely responsible for their salaries, wages, statutory





payments etc. That under no circumstances shall the Bank be liable for any payment or claim or compensation (including but not limited to compensation on account of injury / death / termination) of any nature to the employees and personnel of the bidder.

- c) For the purpose of the Agreement, the bidder shall include the bidder, its personnel, employees, consultants, and / or other authorized persons.
- d) The responsibility to indemnify set forth in this Clause shall survive the termination of this Agreement for any reason with regard to any indemnity claims arising in relation to the performance hereof."

21. CONFIDENTIALITY & NON-DISCLOSURE AGREEMENT.

1. The bidder shall take all necessary precautions to ensure that all confidential information is treated as confidential and not disclosed or used other than for the purpose of project execution. Bidder shall suitably defend, indemnify Bank for any loss/damage suffered by Bank on account of and to the extent of any disclosure of the confidential information.
2. No media release/public announcement or any other reference to the RFP or any program there under shall be made without the written consent of the Bank, by photographic, electronic or other means. The bidder shall sign Non-Disclosure Agreement (NDA) with Bank as part of the Contract. The format of the same will be provided with the Contract.

22. EVALUATION PROCESS.

The Bids will be opened by a Committee detailed by the Competent Authority, on the date and time as specified in the RFP document.

- a. The Technical Bids will be evaluated by the Committee constituted by the Bank, for the purpose. The Committee may call for a presentation by the Sec Vendors, which will include verifying the financial turn-over, registration certificates, legal, financial, statutory, taxation and other associated compliance of contract conditions in addition to the technical presentation / demonstration of items to showcase / prove the compliance of specifications asked for each item / equipment. Credential of all the applications will be examined by committee. Their recommendations /decisions will be final and no correspondence /representation will be accepted in this regard.
- b. The Committee, may evaluate/verify the performance of the Sec Vendor at any of their existing contracts which may include obtaining references /or

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visiting the clients and the quality of services rendered by the Sec Vendor etc.

- c. The Committee or any Team so detailed, may also visit the office / premises / repair Infrastructure / workshop/factory etc. of the Sec Vendor to ascertain the facts being specified in the Bid / Application. The Visit report will be annexed with the Technical Evaluation Report.
- d. The Committee may ask for presentation / demo of the solutions being offered by the Sec Vendors for assessment of technical as well as qualitative specifications / specialties of each item / product / equipment.
- e. Offers / Applications will be evaluated in the following stages:
 1. Stage I - Incomplete Offers, i.e. offers not accompanied by the mandatory documents as mentioned in the RFP document, cost of RFP Forms and EMD shall be rejected.
 2. Stage II - Each offer will be evaluated against the stipulated minimum eligibility criteria purely based on valid proof / documents submitted. Offers not meeting the eligibility criteria will be rejected.
 3. Stage III - Short-listing of Sec Vendors based on satisfactory feedback from reference sites / past performance.
 4. Stage IV - Finalization of Technical Evaluation and final short listing of suitable bids / selection of Vendors; based on final outcome of Stages II, III, & IV shown above. (Technically Qualified vendors).
 5. Stage V - Display/Demo of Security gadgets by short listed vendors.
 6. Stage VI - Opening of Indicative price Bids of Technically Qualified vendors, based on the solution / items / gadgets finalized.
 7. Stage VII -Rate rationalization; Reference-Rate Bench Mark Finalization- meeting of all bidders. (For Details;- Refer Annexure- I)
 8. Stage VIII - Final selection of eligible firms as per their overall standing in the ranking.
 9. Stage IX - Signing of Contracts.



23. CORRUPT AND FRAUDULENT PRACTICES

- i. The bidder / consultant shall further ensure the compliance of the guidelines issued by Central Vigilance Commission for the purpose of selection and employment of consultants.
- ii. As per Central Vigilance Commission (CVC) directives, it is required that Bidders /Suppliers / Contractors observe the highest standard (IS Standard) of ethics during the procurement and execution of contracts:
- iii. The Bank reserves the right to reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- iv. The Bank reserves the right to declare a bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract if at any time it determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

24. AMENDMENTS IN THE RFP CONDITIONS:

- a. At any time prior to the last date for bid-submission, the Bank may, for any reason, whether at its own initiative or in response to clarification(s) requested by a prospective bidder, modify the RFP contents by amendment. Amendment will be published on Bank's website only and will be binding on bidders.
- b. The Bank shall not be liable for any communication gap, although it will take ample care to communicate to all the concerned well in time.
- c. In order to provide prospective bidders, reasonable time to take the amendment into account for preparation of their bid, the Bank may, at its discretion, extend the last date for bid-submission.
- d. Further, the Bank reserves the right to scrap the RFP or drop the procurement process at any stage without assigning any reason.

25. SAFETY

The contractor shall be responsible for safe execution of the work.
Appropriate PPE shall be provided.





All electrical, drilling, work-at-height and other activities shall be performed safely. Any accident caused due to negligence of the contractor shall be the contractor's responsibility.

26. INSURANCE

The contractor shall maintain appropriate insurance coverage for:

- Workmen compensation.
- Third-party liability.
- Equipment/material during transportation and installation.
- Other risks as required under applicable law

27. SUBCONTRACTING

Sub-contracting of the work shall not be permitted without prior written approval of the Bank.

The main contractor shall remain fully responsible for the performance of approved subcontractors.





ANNEXURE - A

INDEMNITY FORMAT

THIS DEED OF INDEMNITY executed at (Place) on this day of month of year Two Thousand and Twenty Six (2026)

By.....(herein after called the Bidder) duly represented by proprietor/one of its partners/director Sri, aged.....years, son of Sri.....residing at

In favour of

Karnataka Grameena Bank, a body corporate constituted under the Banking companies (Regional Rural Bank Act, 1976), having its Head Office, at #32, Sanganakal Road, Gandhinagar Ballari - 583103.

Whereas the Bidder had applied for the tender

Whereas the tender submitted by the Bidder for the above mentioned work was accepted by Karnataka Grameena Bank and the work of has been awarded in favor of the Bidder vide Ref No

And whereas for undertaking the work awarded as per the above noted reference, the Bidder has entered into contract with Karnataka Grameena Bank on

Now this Deed Witnessed that in pursuance of the aforesaid contract dated and in consideration of Karnataka Grameena Bank having agreed to make payment on the bills claimed by the Bidder herein based on the works completed in respect of the above referred contract, the Bidder hereby indemnifies and keep harmless Karnataka Grameena Bank & its Architect/consultant and its officials/staff from time to time and at all times against all actions, prosecutions proceedings, claims, suits, liabilities (including statutory liability), penalties, demands, charges, costs (including legal costs) and expenses, damages, losses and any other expenses which may be caused to or suffered by or made or taken against the Purchaser arising out of:

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- i) The breach, default or non-performance of undertakings, warranties, covenants or obligations by the Bidder, non-compliance of safety rules, regulations, instructions by the Bidder and mishaps occurring at the site due to faulty work executed by the Bidder.
- ii) Any contravention or Noncompliance with any applicable laws, regulations, rules, statutory or legal requirements by the Bidder.

Further, the Bidder indemnifies to protect and save Karnataka Grameena Bank & its Architect/consultant and its officials / staff from against all claims, losses, costs, damages, expenses, action suits and other proceedings, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of the services offered by the Bidder.

All Indemnities shall survive notwithstanding expiry or termination of the contract and Bidder shall continue to be liable under the indemnities.

There is no limit to claims made by the Purchaser/third parties in case of infringement of Intellectual property rights or for claims relating to the loss of damage to real property and tangible personal property and for bodily injury or death and in these cases the liability will be unlimited”.

Signature of Bidder with Seal

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Annexure 'B'

RFP ACCEPTANCE LETTER

(To be given on Company Letter Head)

To

The General Manager,
General Administration Wing,
Head office, Karnataka Grameena Bank,
#32, Sanganakal Road, Gandhinagar.
Ballari - 583103

Sub: -Acceptance of Terms & Conditions of RFP

Services being offered with reference to RFP No. -----

Dear Sir,

1. I/We hereby certify that I/we have read the entire terms and conditions of the RFP documents from page No. ____ to ____ (including all documents like annexure(s), appendix(s), schedule(s), etc.), which may form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.
2. The corrigendum(s) issued from time to time by your Bank to have also been taken into consideration, while submitting this acceptance letter.
3. I/We hereby unconditionally accept the RFP conditions of above mentioned RFP document(s)/corrigendum(s) in its totality/entirety.
4. I /We do hereby declare that the information furnished in the application and in the supplementary sheets from pages ____ to ____ are correct to the best of my/our knowledge and belief.
5. In case any provisions of this offer are found violated, then your Bank shall without prejudice to any other right or remedy beat liberty to reject this offer/bid.

Yours faithfully,

(Authorized Signatory)

Signature _____

Name _____

Designation _____

Address _____

Place: Date:

Official Seal of Applicant:

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Annexure 'C'

LIST NO-1

BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. BIDDERS MAY PLEASE NOTE THAT IF THE ANSWERS FURNISHED ARE NOT CLEAR AND/OR ARE EVASIVE, THE OFFER WILL BE LIABLE TO BE IGNORED.

(No Conditional acceptance will be entertained)

1.	RFP No	:	
2.	Name of the Sec Vendor Firm	:	
3.	Address	:	
4.	Year of Establishment	:	
5.	Status of the firm (whether Company / Firm / Proprietary/ Partnership)	:	
6.	Name of Directors /Partners /Proprietor: (Enclose relevant document/ deed)	:	i) ii) iii)
7.	Whether registered with the Registrar of Companies/ Registrar of firms. If so, mention number and date		
8.	<u>Proprietorship</u> (a) Identity proof of the owner -Yes / No		
	(b) Address proof of the owner		
9.	<u>Private Limited Company</u> (a) Date of Certificate of Registration with Registrar of Companies		
	(b) Article of Association		



10.	Partnership Partnership Deed:		
11.	Income Tax Documents - Proprietorship (a) PAN Number & IT Returns Enclosed (ITR for AY 2023-24, 2024-25 & 2025-26 Mandatory)		
	(b) IT Return being filed since (mention first year of IT return submission here) - Yes / No		
	(c) IT returns as per Para 16.1.f attached - Yes / No (Documentary proof required)		
12.	Income Tax Documents - Private Limited Company (a) PAN Number & IT Returns Enclosed (ITR for AY 2023-24, 2024-25 & 2025-26 Mandatory)		
	(b) IT Return being filed since (mention first year of IT return submission here) - Yes / No		
	(c) IT returns as per Para 16.1.f attached - Yes / No (Documentary proof required)		
13.	Income Tax Documents - Partnership (a) PAN Numbers of partners	i) ii) iii)	
	(b) IT Returns of each partner Enclosed, as per Para 16.1.f (ITR for AY 2023-24, 2024-25 & 2025-26 Mandatory)		
14.	Whether registered under GST authorities. If so, mention No. and date. Also Furnish Copies	:	
15.	Whether Furnished copies of audited Balance Sheet and Profit& Loss Account(audited) For the last three years - Yes / No (Records for FY 2023-24, 2024-25 & 2025-26 Mandatory)	:	





16.	If you are registered in the panel of other organizations/statutory bodies, such as CPWD, PWD, MES, Banks etc. furnish their names, category and date of registration.	:	i) ii) iii)
17.	Detailed description and value of works done for others in the past. (Supported with copies of relevant documents)	:	
18.	Detailed description and value of works done for Karnataka Grameena Bank	:	
19.	Furnish the names of three responsible persons in Bank's, CPWD, PWD, MES etc. who will be in a position to certify about the quality as well as past performance of your organization.	:	i) ii) iii)
20.	Whether the bidder is ready to offer Service as specified in the RFP. If not, mention here details of deviations. - Yes / No	:	
21.	Do you agree to the arbitration clause specified in this RFP - Yes / No	:	
22.	Do you agree to the penalty clause specified in this RFP - Yes / No	:	
23.	Do you agree to the Payment clause specified in this RFP - Yes / No	:	
24.	State whether business dealings with you have been banned or black listed by any Govt. agencies / PSUs / Nationalized Banks.? - Yes / No	:	
25.	Please confirm that you have read all the instructions carefully and have complied with accordingly. - Yes / No	:	

Note:

- Where copies are required to be furnished, these are to be NPC unless and until it is separately specified as "Self attested Copies".

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Annexure 'D'

PARTICULARS IN RESPECT OF WORK EXECUTED FOR THE LAST 3 YEARS

Sl No	Name of work project with address	Short Description of work executed	Name & address of owner	Value of work executed	Stipulated time of completion	Actual time of completion

(Authorized Signatory)
Signature

Place: Date:

Name _____

Official Seal of Applicant:

Designation _____

Address _____



OTHER RELEVANT INFORMATION

	Permanently Employed	No.	Any Other info	Years with the Firm
a	Executives			
b	Managers			
c	Technicians			
d	Others			

Infrastructure / Workshop Facilities (Karnataka)

	Location	Land Area	Type of Structure	Type of Facilities
a				
b				
c				
d				
e				

Note: Please attach copy of proof for all the items mentioned in the application

Contact / Office Facilities (Karnataka)

Address of the Office	
Contact person / Support Engineer -1 Name: Designation: Land line No.: Cell No.: E-mail id: Fax No	Contact person / Support Engineer -2 Name: Designation: Land line No.: Cell No.: E-mail id: Fax No

(Authorized Signatory)

Signature _____
 Name _____
 Designation _____
 Address _____

Place: Date:

Official Seal of Applicant:

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Annexure- 'G'

REFERENCE DETAILS

Name of the company/PSU / Banks /Govt. Body	
Address of the company /PSU / Banks	
Contact person (All details are Mandatory)	Name: Designation: Landline No.: Cell No.: E-mail id: Fax No
Details of installation / of Equipments (Ref.No., date of order and quantity)	

(Authorized Signatory)

Signature _____
Name _____
Designation _____
Address _____

Place: Date:

Official Seal of Applicant:

Note: - Should provide Minimum 3 References

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INDICATIVE QRs / SPECIFICATION / OTHER ASPECTS / REQUIREMENTS -FIRE SAFETY EQUIPMENTS

I. GENERAL

1. As specified in the RFP, we are requiring security services i.e. Supply / Installation and Maintenance Support for Fire Alarm system/FAS.
2. Alarm Systems shall be intelligent enough to self-diagnose periodically and also should be able to isolate faulty components / zones and resume functioning and simultaneously give calls/ SMS alerts to all stake holders. Systems should have remote VIRUS programming/access facility using secure codes. Proper alert / indication / warning shall be repeatedly showing / broadcasting in this regard till repair / clearance of the faults. Keypad should be separated from the control panels
3. With changing scenario & technological advancements, these systems should be compatible to wireless technologies as well, if so desired by the Bank.
4. Systems shall be dust / weather -proof; or accommodate in such a manner without extra cost. Operating temperature: -10° C to +55° C. Humidity: 10% to 90% non-condensing. Vibration, Tremors and normally applied jerks resistant.
5. Systems and wiring shall be tamper-proof.
6. Shall maintain redundancy in major components like power management / output through hooter etc. for the best results under any adverse circumstances.
7. Components of all systems (including wiring) shall be placed in a concealed manner unless and until it is required to be placed so.
8. Better efficiency in Power management & surge protection. Shall be adaptive to Standard Voltage Range.
9. Self-Test facility
10. System operating frequency should have immunity to external Radio Frequency interference.

- II. Bidders can assess these Indicative specifications shown in the Indicative Financial Bid (PART-III) Format and propose their solution accordingly.





Annexure 'I'

PROCESSES FOR FINALIZATION OF SEC VENDORS

- a. The Indicative Financial bid of the Sec Vendors who has qualified /finalized by the technical evaluation committee, will only be opened.
- b. The priority shall be for new Installation is not a continuous process / requirement.
- c. It is absolutely essential for the sec vendors to quote correctly and unambiguously, at the time of submitting the Bid, as the Bank will not enter into any negotiation during the scrutiny/processing of the Technical part.
- d. As far as Supply is concerned, Bank may go for splitting of the order between L1 and L2 or among L1, L2 & L3. The decision of the Bank regarding sharing shall be final.
- e. The splitting of work order will be in 60:40 ratios in case of splitting of order between two SECVENDORS and in 50:30:20 ratios for three SECVENDORS provided L-2 & L3 agrees to rates quoted by L-1 SECVENDOR and agree for all terms and conditions. In case L-2 SECVENDOR is not willing to match L-1 rates, the Bank will call L-3 SECVENDOR. If no SECVENDOR (L2 /L3) is accepting the L-1 rates the entire work order may be awarded to L-1. The decision of BANK will be final in this regard.
- f. Willingness letter will be obtained from shortlisted firms to work on same "Approved Rates" (Rates of L1 finalized) from L1 to L3. The splitting of work order will be in 60:40 ratios in case of splitting of order between two Sec Vendors and in 50:30:20 ratios for three Sec Vendors. The decision on this taken by the Bank will be final and binding to all Sec Vendors.
- g. Bank may access the rates of all other items quoted by each qualified Sec Vendors i.e. L1/L2 & L3 and shall also access the market trends and rates being followed by peer Banks and Circles. After accessing all these aspects, Bank shall draw the approved rates of all items, which will be further circulated amongst





Sec Vendors who had qualified for Supply installation. (L1/L2 & L3). However, Supply & installation shall be awarded only if the Sec Vendors are accepting the approved rates.

Annexure 'J'

BANK GUARANTEE FORMAT FOR EARNEST MONEY DEPOSIT

To

The General Manager,
General Administration Wing,
Head office, Karnataka Grameena Bank,
#32, Sanganakal Road, Gandhinagar.
Ballari - 583103.

WHEREAS _____ (Name of Bidder) (hereinafter called "the Tenderer" has submitted its Bid dated _____ (Date) in response to the RFP for Supply, installation of Fire Alarm System for Branches/ Offices of Karnataka Grameena Bank (hereinafter called "the Bidder") in favour of _____ hereinafter called the "Beneficiary";

KNOW ALL MEN by these presents that we, _____ (name of the issuing Bank), a body corporate constituted under the _____ having its Head Office at _____ amongst others a branch/office at _____ (hereinafter called "the Bank" are bound unto the Beneficiary for the sum of Rs _____ (Rupees _____ only) for which payment well and truly to be made to the said Beneficiary, the Bank binds itself, its successors and assigns by these presents;

THE CONDITIONS of this obligation are:

(a) If the Bidder withdraws its Bid during the period of Bid validity specified in the RFP;
or

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(b) If the Bidder having been notified of the acceptance of his Bid by the Beneficiary during the period of Bid validity;

- (i) Fails or refuses to execute the Agreement, if required; or
- (ii) Fails or refuses to furnish the performance security, in accordance with clause _____ of conditions of Contract.

We undertake to pay to the Beneficiary up to the above amount upon receipt of his first written demand without the Beneficiary having to substantiate his demand, provided that in his demand the Beneficiary will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

Notwithstanding anything contained herein

- i) Our liability under this Bank Guarantee shall not exceed Rs. _____ (Rupees _____ only)
- ii) This Bank Guarantee is valid up to _____ and
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before _____ (mention period of guarantee as found under clause (ii) above plus claim period)

Dated _____ day of _____ 2023.

SIGNATURE & SEAL OF THE BANK

Note: - EMD Amount shall be as per Instructions issued at Para 5 of the RFP

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Annexure 'K'

Performance Certificate

This is to certify that -----is an empaneled vendor with----- for Supply/maintenance contract of Fire Alarm System. Status of Branches/ Offices under their maintenance contract as on 1st April 2026 is as under:

Sl no	District	State	No. of Branches/ offices under Maintenance Contract

(Off site ATMs/other offices etc. are not to be included in the details above)

Performance of M/s -----has been Good/satisfactory/poor during the period of Maintenance contract.

Signature of the Reporting Officer* with office seal

Contact number & e-mail id

*Security Officer of the Bank, Officer of the rank of Asst. Executive Engineer/Divisional Manager or equivalent





Annexure 'L'

CHARTERED ACCOUNTANTS CERTIFICATE FORMAT
(In Letter Head of Auditor Firm)

No.

Date:

To

The General Manager,
General Administration Wing,
Head office, Karnataka Grameena Bank,
#32, Sanganakal Road, Gandhinagar.
Ballari - 583103.

Dear Sir,

Tender Reference No. _____

This is to certify that we,

_____, vide our

registration No. _____, Auditors of the company/firm

M/s _____

do hereby certify that, the company/firm has turnover and net profit for last three financial Year from the type of work for which empanelment application is submitted is given as under:-

Financial Year	Assessment Year	Turnover (Rs. In Lakhs)	Net profit after tax (Rs. In Lakhs)
2024-25	2025-26		
2023-24	2024-25		
2022-23	2023-24		

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The certificate has been based on information and documents produced before us.
(Copy of the certified documents attached for your reference)

Yours faithfully

(Name & Signature with Seal)

For and on behalf of M/s _____ (UDIN : _____)

Place:

Note: This CA Certificate should be on the letter head of the Auditor Firm and should be signed by a competent person of the Firm.

Annexure 'M'

AFFIDAVIT FOR SOLE PROPRIETORSHIP OF FIRM

(On Non-Judicial Stamp Paper of appropriate value in case the individual who is the
sole
Proprietor of the firm)

I, ... S/o Age years,
occupation business R/o

..... do hereby
state on oath as under:

That I am residing in

.....
.....
.....

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..... locality of District
..... Since last Years.

That I am the sole proprietor of a proprietary concern name and style as
“.....” having its office at
..... District dealing in
the business of Government's/Private civil contracts and ancillary works attached
therefor.

Hence this affidavit.

Deponent

Note: This Affidavit should be notarised.



FORMAT OF FINANCIAL BID

PART-I

FORMAT OF INDICATIVE FINANCIAL BID FOR FIRE ALARM SYSTEM

S.NO	ITEM	INDICATIVE SPECIFICATIONS	Make & Model Number	PRICE PER UNIT
1.	STAND ALONE BRANCH FIRE ALARM CONTROL PANEL	2 ZONE CONTROL PANEL. WITH FOLLOWING SPECIFICATIONS : OPERATING VOLTAGE 180-240 V WITH VISUAL ZONE INDICATORS MAINS, BATTERY, SHOWING FIRE, OPEN, SHORT FAULT, RESET, ZONE AND HOOTER TESTS, ETC, PUSH BUTTONS TO DISABLE AUDIO ALARM WITH BATTERY BACKUP.		
2.	STAND ALONE FIRE ALARM CONTROL PANEL FOR ADMINISTRATIVE OFFICE	8 ZONE CONTROL PANEL. WITH FOLLOWING SPECIFICATIONS : OPERATING VOLTAGE 180-240 V WITH VISUAL ZONE INDICATORS MAINS, BATTERY, SHOWING FIRE, OPEN, SHORT FAULT, RESET, ZONE AND HOOTER TESTS, ETC, PUSH BUTTONS TO DISABLE AUDIO ALARM WITH BATTERY BACKUP.		
3.	BATTERY 12V 7 AH	EXIDE /EQUIVALENT		
4.	SOUNDER	SOUNDER WITH MIN 120DB SOUND LEVEL ,THAT SUPPORTS THE EVENTS OF		

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		TAMPER OR POWER CUT TO THE SOUNDER HAVING INBUILT BATTERY FOR 24HRS MIN.		
5.	SMOKE DETECTOR	SYSTEMS SENSOR / EQUIVALENT		
6.	HEAT DETECTOR	SYSTEMS SENSOR / EQUIVALENT		
7.	RESPONSE INDICATOR	SECUIRCO/ EQUIVALENT		
8.	MANUAL CALL POINT			
9.	ARMORED CABLE 2 CORE 1.5 SQ MM, ISI MARKED	POLYCAB OR FINOLEX OR EQUIVALENT		/mtr

*Excluding GST.

PART-II

TOTAL COST FOR A SINGLE UNIT

➤ For Branch having approx. area of 1200 sq.ft

Sl no	Item	Quantity	Price per unit	Total Cost excluding GST
1	2 Zone fire alarm control panel	1		
2	Heat detector	1		
3	Smoke detector	4		
4	sounder	1		
5	Battery	1		
6	Manual call point	1		
7	Response indicator	1		
8	Armored cable 2 core 1.5 sq. mm	90 mtr		
Total Cost of items				
Overall total cost for arriving L1 rate				

* Cost should be inclusive of all other charges & exclusive of GST.

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➤ For Administrative Office having approx. area of 3000 sq.ft

Sl no	Item	Quantity	Price per unit	Total Cost excluding GST
1	8 Zone fire alarm control panel	1		
2	Heat detector	4		
3	Smoke detector	60		
4	sounder	4		
5	Battery	2		
6	Manual call point	4		
7	Response indicator	12		
8	GSM auto dialer	1		
9	Armored cable 2 core 1.5 sq. mm	400 mtr		
10	Conduit /Cable tray	Per Mtr		
Total Cost of items				
Overall total cost for arriving L1 rate				

*Cost should be inclusive of all other charges & exclusive of GST.

Note:-

- Warranty shall be for 2 years.
- L1 quote will be arrived on the basis of rate finalized for a single fire alarm unit.
- Separate L1 will be arrived for branches & administrative offices.
- Make and Model number of each items should be specified. If Make / Model is not specified against any item, the Fin-Bid shall not be accepted.
- The Make / Model, once specified cannot be changed.
- Price shall be excluding GST.
- Financial Bid is to be submitted separately with completely filled.
- Financial Bid with rates should not be submitted along with Technical Bid in any case.





Annexure 'O'

UNDERTAKING LETTER

We certify that there has been no conviction by a Court of Law or contemplated by court for misconduct, guilty or indictment/adverse order by a regulatory authority for an offence, against us or orders against any of our Partner (s)/ Employee(s) and if it arises we will intimate the Bank of the same.

(Authorized Signatory)

Place: Date:

Official Seal of Applicant:

Signature _____
Name _____
Designation _____
Address _____

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Annexure-‘P’

Pre Contract Integrity Pact as per below format to be submitted on a Non Judicial Stamp Paper of Rs 500/- along with Technical Proposal

PRE CONTRACT INTEGRITY PACT

GENERAL

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of _____ month, 20____, between, on one hand, Karnataka Grameena Bank, a body corporate constituted under the Banking Companies (Acquisitions and Transfer of Undertakings) Act, 1970 having its Head Office at #32, Sanganakal Road, Gandhinagar Ballari 583103 (hereinafter called the "BANK", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s _____, Chief Executive Officer / Authorized Representative (hereinafter called the "BIDDER" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure / avail the Supply, Installation of Fire alarm system as specified in the RFP and the BIDDER is willing to offer / has offered the said services

And

WHEREAS the BIDDER is a Private Company / Public Company / Government Undertaking / Partnership / LLP / LLC / Firm, constituted in accordance with the relevant law in the matter and the BANK is a Public Sector Bank.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to :-

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Enabling the BANK to obtain the desired said services at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

COMMITMENTS OF THE BANK

- 1.1 The BANK undertakes that no official of the BANK, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The BANK will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the BANK will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- 1.4 In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BANK with full and verifiable facts and the same is prima facie found to be correct by the BANK, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BANK and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BANK the proceedings under the contract would not be stalled.

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1. COMMITMENTS OF BIDDERS

- 2.1 The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following: -
- 2.2 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BANK, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 2.3 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BANK or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.
- 2.4 BIDDERS shall disclose the name and address of Agents and Representatives and Indian BIDDERS shall disclose their foreign Principals or Associates.
- 2.5 BIDDERS shall disclose the payments to be made by them to Agents / Brokers or any other intermediary, in connection with this bid / contract.
- 2.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BANK





or their Agents, Brokers or any other Intermediaries in connection with the contract and the details of services agreed upon for such payments.

- 2.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 2.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 2.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 2.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 2.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 2.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BANK, or alternatively, if any relative of an officer of the BANK has financial interest/stake in the BIDDER's firm, the same shall be is closed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 1(77) of the Companies Act, 2013.
- 2.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BANK.





3. PREVIOUS TRANSGRESSION

- 3.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 3.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

4. EARNEST MONEY (SECURITY DEPOSIT)

While submitting the Bid, which will be submitted pursuant to this RFP process, the BIDDER shall deposit an amount as specified in the RFP as Earnest Money / Security Deposit, with the BUYER through the following instruments -

- 4.1 A confirmed Bank Guarantee by a Scheduled Commercial Bank, promising payment of the guaranteed sum to the BANK on demand without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BANK shall be treated as conclusive proof of payment.
- 4.2 The Earnest Money / Security Deposit shall be valid up to a period of twelve months or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BANK, including warranty period.
- 4.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bank Guarantee in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bank Guarantee in case of decision by the BANK to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 4.4 No interest shall be payable by the BANK to the BIDDER on Earnest Money / Security Deposit for the period of its currency.

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ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್,
ಪ್ರಧಾನ ಕಛೇರಿ, ಬಳ್ಳಾರಿ,
ಕರ್ನಾಟಕ - 583103





5. SANCTIONS FOR VIOLATIONS

5.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BANK to take all or any one of the following actions, wherever required:-

5.1.1 To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

5.1.2 The Earnest Money Deposit (in pre-contract stage) and / or Security Deposit / Performance Bank Guarantee (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BANK and the BANK shall not be required to assign any reason therefore.

5.1.3 To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

5.1.4 To recover all sums already paid by the BANK with interest thereon at 2% higher than the prevailing Base Rate of Karnataka Grameena Bank. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other services, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

5.1.5 To en cash the Advance Bank Guarantee and Performance Bank Guarantee / Warranty Bond, if furnished by the BIDDER, in order to recover the payments, already made by the BANK, along with interest.

5.1.6 To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BANK resulting from such cancellation / rescission and the BANK shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.





- 5.1.7 To debar the BIDDER from participating in future bidding processes of the Bank for a minimum period of five years, which may be further extended at the discretion of the BANK.
- 5.1.8 To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or Agent or Broker with a view to securing the contract.
- 5.1.9 Forfeiture of Performance Bank Guarantee in case of a decision by the BANK to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 5.2 The BANK will be entitled to take all or any of the actions mentioned at para 5.1(5.1.1 to 5.1.9) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
- 5.3 The decision of the BANK to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

6. FALL CLAUSE

The BIDDER undertakes that it has not provided any services to any Ministry / Department of the Government of India or PSU or PSB or any other company by violating the labour laws.

7. INDEPENDENT MONITORS

- 7.1 The BUYER has appointed the following Independent External Monitors (hereinafter referred to as monitors) for this Pact in consultation with the Central Vigilance Commission.
- a) Dolly Chakrabarty, IA&AS (Retd.)
 - b) Hem Kumar Pande, IAS (Retd.)





- 7.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 7.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 7.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- 7.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BANK.
- 7.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BANK including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 7.7 The BANK will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 7.8 The Monitor will submit a written report to the designated Authority of BANK within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.





8. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BANK or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

9. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law. The place of performance and jurisdiction shall be as specified in Para 18 & 19 of the RFP.

10. OTHER LEGAL ACTIONS

The actions stipulated in this **INTEGRITY PACT** are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

11. VALIDITY

This INTEGRITY PACT begins when both parties have legally signed it. It expires for the Vendor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by General Manager, Karnataka Grameena Bank. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

12. OTHER PROVISIONS

12.1 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions

12.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.





12.3 In the event of any contradiction between the Integrity Pact and its Annexures, the Clause in the Integrity Pact will prevail.

The parties hereby sign this Integrity Pact at _____ on _____

BUYER

Name of the Officer:
Department

Witness

1.-----

Witness

2.-----

BIDDER

Chief Executive Officer / Authorized
Representative Designation:

Witness

1.-----

Witness

2.-----



Annexure 'Q'

CHECK LIST

Sl.	Requirements to be checked by the Bidders before submission of the Offer.	Compliance (To be indicated by the Bidder with "YES" after compliance of the requirements)
1.	The Copy of RFP signed & Sealed in all pages	
2.	Submission of RFP Acceptance Letter (Annexure - B)	
3.	List No-I duly filled along with copies of required documents (Annexure -C)	
4.	Particulars In Respect of Work Executed (Annexure -D)	
5.	Key Personnel Permanently Employed (Annexure -E)	
6.	Other Relevant Information (Annexure -F)	
7.	Reference Site Details (Annexure -G)	
8.	Compliance of Tech Specifications (Annexure -H)	
9.	Compliance of Modality Tech Specifications (Annexure -I)	
10.	Check List with Compliance / reference (Annexure -Q)	
11.	EMD in accordance with the aspects specified in Para no.5	
12.	Submission of attested copy of "Certificate of Registration with Registrar of companies (or) Registrar of Firms (or) letter of Proprietorship"	
13.	Submission of attested copy of "Registration under Shops & establishment Act"	
14.	Submission of attested copy of Income Tax Return (latest) & PAN No along with proof of having filed the IT return for the last 3 financial years	





15.	Submission of attested copy of Audited Balance Sheet of last 3 financial years	
16.	Submission of attested copy of Certificate of GST Registration with Registration Number with Date	
17.	Submission of Proof of Detailed description of works done & value of work done for other organizations / Establishments & our Bank for past 3 years which specifies the requirement asked for vide Para 6.d.2	
18.	Submission of Proof of Experience in similar domain - Proof of Empanelment with other PSBs/PSUs/Central / State Govt. undertakings	
19.	Proof of having Should have effective infrastructure /workshop for undertaking repair of equipment.	
20.	Submission of all other documents specified in Para 6. d	
21.	Undertaking 1 as per Para 16.1.v	
22.	Undertaking 2 as per Para 16.1.v	
23.	Undertaking 3 as per Para 16.1.v	
24.	Supporting documents for Additional Qualification as per Para 6. e	
25.	Pre-Contract Integrity Pact (Annexure -P)	

This list is not exhaustive. The Bidder may go through each and every clause specified in the RFP document and should submitted all required as well as supporting documents, failing which will may cause rejection during screening of Offer Documents.

