ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
KARNATAKA GRAMEENA BANK

KARNATAKA GRAMEENA BANK
(Scheduled Bank owned by Govt)

GA Wing, H.O No.32 Sangankal Road, Gandhinagar, Ballari –583103.
Ph: 08392-236481, 236480, e-mail: psitw.security@kgbk.in

KGB/HO/SECURITY/101/2025-26 Date: 11.12.2025

NOTICE INVITING TENDER

Sub: RFP for Burglar Alarm System for our branches and Annual Maintenance Contract of existing Burglar alarm systems installed at our Branches.

The quotations are invited from the **empanelled/existing** vendors of Karnataka Grameena Bank in sealed cover superscribing **—Quotations for AMC of Burglar Alarm system**". The closed cover shall be addressed to **The General Manager, Karnataka Grameena Bank, GA Wing, Head Office, No. 32, Sanganakal Road, Ballari-583103 and** should reach us on or before **01.01.2026 by 5:00 PM.** (For any clarification, contact Mobile No: 7204482920, E-mail: psitw.security@kgbk.in)

We require New Burglar Alarm Systems as and when new branches are opened and also for existing Branches (whenever required) and AMC at all 1753 branches and two currency chests spread across 31 districts of Karnataka State.

The quotation is subject to the following terms & conditions.

1) The Burglar Alarm System and AMC is required for our branches as such the agency shall plan for supply, installation and maintenance of the burglar alarm systems in the branches.
2) The AMC for burglar alarm system will be for the period of one year duration and may be extended for one more year considering the satisfactory service by the vendor. AMC will be for the period of one year from date of acceptance of the work order by the L-1 vendor.
3) Application fee of **Rs. 5,900/- (Inclusive of GST 18%)** non-refundable in the form of Demand Draft in favour of "Karnataka Grameena Bank, payable at Ballari" should be enclosed with technical Bid.
4) Earnest Money Deposit (EMD) of **₹ 1,00,000/-** (One Lakh only) in the form of Demand Draft favouring Karnataka Grameena Bank, payable at Ballari. The EMD amount of all the bidders will be returned after completion of tender process and declaration of L-1 bidder.
5) Those who have exemption certificate from **NSIC/Similar Government authorities as per provision of MSME Act** will be exempted from submission of Application fee and EMD subject to the submission of valid document/certificate to that effect.
6) The successful bidder shall provide Security Deposit / Performance Bank Guarantee of **₹ 2,50,000/-** (Rupees Two Lakh Fifty thousand only) in the form of Bank Guarantee favouring Karnataka Grameena Bank, payable at Ballari before executing the service agreement with the Bank. The Security Deposit will be retained with the Bank till completion of the contract period.
7) Financial Bid and technical bid shall be submitted separately in sealed covers.
8) Work order will be issued to the successful vendor or may be distributed among the other bidders as decided by the purchase committee of the Bank.
9) Bank reserves the right to cancel the tender at any time for any reasons without any notice.

-Sd-
GENERAL MANAGER

Signature with Seal of the Vendor

GENERAL TERMS & CONDITIONS
TENDER FOR BURGLAR ALARM SYSTEMS

1) Testimonials to be submitted along with the application are as under: (Enclose self-attested photocopies of all relevant documents as mentioned in the list of testimonials and other required documents, wherever required)
   a) Vendors shall pay Non Refundable applicable fees of **Rs. 5,900/- (Inclusive of GST 18%)** in the form of Demand Draft/Pay order in favour of Karnataka Grameena Bank, payable at Ballari.
   b) Earnest Money Deposit (EMD) of ₹ 1,00,000/- (Rupees One Lakh only) in the form of Demand Draft favouring Karnataka Grameena Bank, payable at Ballari. The EMD amount of all the bidders will be returned after completion of tender process and declaration of L-1 bidder.
   c) MSMEs are exempted from paying Application fee/cost & EMD. MSMEs should submit the relevant documentary proof for claiming the exemptions. MSMEs shall have basic required qualification under eligibility criteria specified in the RFP.
   d) The successful bidder shall provide Security Deposit / Performance Bank Guarantee of **₹ 2,50,000/-** (Rupees Two Lakh Fifty thousand only) in the form of Demand Draft/Bank Guarantee favouring Karnataka Grameena Bank, payable at Ballari before executing the agreement with the Bank. The Security Deposit will be retained with the Bank till completion of the contract period and will be returned after contract period without any interest.
   e) GST Registration Certificate.
   f) Pan Card.
   g) IT Return for the last 3 Financial Years i.e., FY 2024-25, 2023-24, 2022-23.
   h) Audited Balance Sheet i.e. FY 2022-23, 2023-24, 2024-25. If FY 2024-25 is yet to be audited, then submit Audited Balance Sheet of FY 2021-22.
   i) Average Turnover should be over and above Rs.40 lakhs per year during last 3 years.
   j) Work orders executed for Nationalized Banks / PSUs / Financial institutes mentioning nature of work and their value along with certificate of satisfactory service.
   k) List of clients, addresses and their contact numbers.
   l) Bids without EMD & Application fee/ Exemption certificate shall not be accepted.

2) The Bank may visit the offices/locations of the vendors to verify the genuineness and to ensure the conformation of the details given.
3) The Bidders who are under arbitration / litigation /black listed / de-listed by any Nationalized Banks / PSUs / Financial institutions will not be considered unless a revocation letter from the Nationalized Banks / PSUs / Financial institutions is enclosed along with the technical bid.
4) If the application is made by a partnership firm, a certified copy of the Partnership Deed, Current Address of the firm and the full names and current addresses of all the partners of the firm shall also accompany the application.

5) If the application is made by a Limited Company it shall be signed by a duly authorized person holding the Board Resolution for signing the application in which case certified copies of the Power of Attorney and the Certificate of incorporation, Memorandum & Articles of Association shall accompany the application.
6) If the space in the Application Form is insufficient for furnishing full details, the information shall be supplemented in separate sheets of paper stating therein the part of the statement and serial number. Separate sheets shall be used for each part.
7) The documents provided by the Bidder are Non-returnable.
8) The Bank takes no responsibility of application lost / delayed in postal transit.
9) Applications received after due date and time or incomplete in any respect are liable to be rejected.
10) The decision of the Bank with regards to selection of contractors will be final. The Bank is not bound to assign any reason thereof.
11) If information and details furnished by applicants are found to be false / inadequate at the time of evaluation or any time in future or any information withheld which comes to the notice of the Bank at a later date, the contract/bids of such applicant will be cancelled immediately.
12) Bank reserves the right to reject any or all the applications without assigning any reason thereof and also reserves the right to restrict number of applicants for tendering at its sole discretion. Bank's decision in this regard shall be final.
13) The applicant should not be a sub – contractor to any other entity or person nor has at any time sublet the contract awarded to the applicant to any other person.
14) Service support should be available on all the week days. The response time should be **within 24 to 48 hours**. Vendors must give declaration in writing in this regard. If the vendor fails to attend and resolve the breakdown calls within 48 hours, the Bank may impose penalty of ₹.500/- +GST per day till the issue is resolved. The penalty will be recovered from the AMC payment of the vendor or from the any amount payable to the vendor. If the vendor fails to resolve the issue within 48 hours for **more than 3 times** during the contract period, then the Bank may forfeit the Security Deposit amount and the contract may be cancelled.
15) No separate charges will be paid for visits/attending the breakdown calls.
16) While attending the complaints, it shall be ensured that the technician of the agency carries all the extra spares readily with him to avoid undue delay in resolving the complaints and if necessary, damaged spares must be replaced immediately and shall restore the alarm condition to normal.
17) If a vendor is found misleading the Bank by unnecessarily replacing any part or spare in burglar alarm system, his contract will be terminated immediately.
18) The company must give complaint number to the Branches/Offices/Chest even without asking for the same. The complaint register at company office shall be made available as and when required for inspection.
19) During every AMC/complaint visit/service, demonstration of the system must be given to Branches/Offices/Chest Staff to make them familiar with operation of the system and maintenance required at their end.

20) „L1" bidder will be considered for awarding the work. However, the Bank reserves the right to distribute the work among the technically qualified firms at the L1 rate if required, keeping in view their relative Strengths and operational convenience. Therefore, the lowest tendering firm shall not have sole claim over the entire order.
21) The remaining work orders may be given to L2, L3 or other vendors who have technically qualified provided they accept the L1 Rates.
22) The vendors must have sufficient man power to attend the AMC services to all the branches allotted to him on quarterly basis. If the vendor fails to **attend the AMC of 100% of branches** allotted to him for more than 2 quarters during the contract period, then the Bank may forfeit the Security Deposit amount and the contract may be cancelled.
23) Offerer shall indemnify and protect Karnataka Grameena Bank against all claims/losses, costs, damages, expenses, action suits and other proceeding resulting from infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respect of all Burglar Alarm Systems supplied to the Bank.
24) The Bank reserves the right to shift the Burglar Alarm Systems to any of its branches/offices within its operational area as per the requirement of the Bank at any point of time. The supplier is bound to deliver, the Burglar Alarm Systems at any of the locations on the agreed terms and conditions.

25) Erasures or Alterations:

The Offers containing erasures or alterations or overwriting may not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled in. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as "OK", "accepted", "noted", "as given in brochure/manual" is not acceptable. The Bank may treat such Offers as not adhering to the tender guidelines and as unacceptable.

26) Assumptions/Presumptions/Modifications:

The Bank would like to expressly state that any assumption, presumptions, modifications, terms, conditions, deviation etc., which the bidder includes in any part of the Bidder's response to this RFP, will not be taken into account either for the purpose of evaluation or at a later stage, unless such assumptions, presumptions, modifications, terms, conditions deviations etc., have been accepted by the Bank and communicated to the bidder in writing. The bidder at a later date cannot make any plea of having specified any assumption, terms, conditions, deviation etc. in the bidder's response to this RFP document. No offer can be modified or withdrawn by a bidder after submission of Bid/s.

27) Preliminary Scrutiny:

The Bank will scrutinize the Bid/s received to determine whether they are complete in all respects as per the requirement of RFP, whether the documents have been properly signed, whether items are offered as per RFP requirements and whether technical documentation as required to evaluate the offer has been submitted.

Prior to detailed evaluation, the Bank will determine the substantial responsiveness of each Bid to the bidding document. Substantial responsiveness means that the bid conforms to all terms and conditions, scope of work and technical specifications and bidding document is submitted without any deviations.

28) Clarification of Offers:

During the process of scrutiny, evaluation and comparison of offers, the Bank may, at its discretion, seek clarifications from all the bidders/any of the bidders on the offer made by them. The bidder has to respond to the Bank and submit the relevant proof /supporting documents required against clarifications, if applicable. The request for such clarifications and the Bidders response will necessarily be in writing and it should be submitted within the time frame stipulated by the Bank. The Bank may, at its discretion, waive any minor non-conformity or any minor irregularity in the offer. Bank‟s decision with regard to „minor non-conformity‟ is final and the waiver shall be binding on all the bidders and the Bank reserves the right for such waivers.

29) Evaluation of Bid

The Bank will evaluate the bid submitted by the bidders under this RFP. The Commercial Bid of only those bidders who are qualified in Eligibility & Technical criteria will be considered for price bid. The Bid will be evaluated by a Committee of officers of the Bank. If warranted, the Bank may engage the services of external consultants for evaluation of the bid. It is Bank's discretion to decide at the relevant point of time.

30) Correction of Error in Commercial Bid

Bank reserves the right to correct any arithmetical errors furnished in the Commercial Bid. If any such errors are noticed it will be rectified on the following basis:

- Bank may waive off any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation
- If there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price shall be corrected accordingly.
- If there is discrepancy between percentage and amount, the amount calculated on percentage basis will prevail.
- If there is discrepancy in the total arrived at Bill of Material (addition, subtraction, multiplication, division and carryover of amount from one page to another), correct total will be arrived by the Bank and the same will prevail over the total furnished in the Bill of Material.
- If there is a discrepancy between words and figures, the rate/ amount in words shall prevail, unless the amount expressed in words is related to an arithmetical error in which case, the amount in figures will prevail, subject to the above two provisions.
- If the bidder does not accept the correction of errors, the bid will be rejected.

31) Work Order Cancellation/Termination of Contract:

31.1 The Bank reserves its right to cancel the entire/unexecuted part of the Work Order at any time without assigning any reasons and recover expenditure incurred by the Bank in addition to recovery of liquidated damages in terms of the contract, in the event of one or more of the following conditions:

- Delay in delivery/service beyond the specified period.
- Serious discrepancies noted in the items implemented.
- Breaches in the terms and conditions of the work order.
- The bidder goes in to liquidation voluntarily or otherwise.
- The performance made by the selected bidder is found to be unsatisfactory.

31.2 Bank shall serve the notice of termination to the bidder at least 30 days prior, of its intention to terminate services during contract period.

31.3 The Bank reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and security deposit, if any, under this contract.

31.4 In addition to the cancellation of purchase order, the Bank reserves its right to invoke the Bank Guarantee or foreclose the Security Deposit given by the bidder towards non-performance/non-compliance of the terms and conditions of the contract, to appropriate towards damages.

32) The period of contract:

a. **One year** from the date of agreement.
b. The acceptance of terms and conditions shall be executed by the vendor on Rs 500/- non -judicial stamp paper before attending the work.

33) PAYMENT TERMS

A) 100% of the invoice amount after successful completion of work and subject to compliance of the following:

• AMC payment will be on quarterly basis after attending the AMC of all allotted branches within the stipulated time frame and production of service report acknowledged by the Branch Manager.

• Satisfactory installation and demonstration of the Burglar Alarm Systems at the branches, as per the parameters mentioned in the technical bid/ general terms and conditions, at all the locations.

• Production of relevant documents in original for delivery, and acknowledgement from the branches.

• Providing proper service supports at all the locations such as attending to repair/replacement of spares, attending to complaints within the stipulated time frame.

• No provision for advance payment.

• Payment shall be made centrally from Head Office only, hence all the original invoices along with supporting documents should be submitted to Security cell, GA Wing, Head Office, Ballari.

34) Any dispute will be under the jurisdiction of court at Ballari only.

GUIDELINES FOR SUBMISSION OF TENDER INVITATION

1. One Bidder shall submit only one quotation.
2. Each page of Tender Document shall be signed by the Authorized Signatory with seal.
3. The tender will be processed under Two-Bid Tender System. Therefore, separate **TECHNICAL and FINANCIAL BIDS** are to be submitted in sealed covers.
4. The **Pre-Bid query meeting** will be held on **18.12.2025** at Karnataka Grameena Bank, GA Wing, Head Office, Ballari-583103.

- **TECHNICAL BID**

Technical Bid as per **Annexure-I**, **Annexure-II and Annexure-III** should be furnished in **Envelope 'A'**. This shall include details of services being provided and various other terms & conditions. Details of documents asked for should also be enclosed with the Technical Bid.

(Price and other financial details must not be included in the technical bid)

- **FINANCIAL/PRICE BID**

Financial Bid as per Annexure-IV should be furnished in Envelope 'B'.

No other format will be accepted**.** Both envelopes should be sealed.

Technical Bids shall be opened first and subsequently, after preliminary scrutiny of Technical bids, verification of credential, and assessment of the bids, the Financial Bid of only technically qualified bidders will be opened at later date. The L-1 will be arrived based on the total amount mentioned in the financial bid.

- **DATE OF OPENING OF BIDS**

The technical bid will be opened, in the presence of participating bidders or their representative duly authorized to attend in writing, on **02.01.2026 at 11.00 AM** at GA Wing, Head office, Ballari. **Date and time** of opening of Financial Bid will be communicated later. The date of opening the financial bids will be intimated only to technically qualified bidders.

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ANNEXURE - I

KARNATAKA GRAMEENA BANK

(TECHNICAL BID)

Sl. No	Parameters	Compliance by vendor		Remarks if any
General (Relevant Proof must be enclosed)				
1	Name of the firm / vendor			
2	Status of the Firm(Proprietary/Public Ltd/ Pvt. Ltd/ Partnership)			
3	Whether registered with Registrar of companies			
4	No. of years of experience in the field of supply & maintenance of Burglar Alarm System			
5	Contact Details of Head Office Address, Phone, Email Id			
6	Contact Details- Branch Office (If any) Name of In charge, Address, Phone, Email Id			
7	GSTIN No. of the firm			
8	PAN No. of the firm			
9	IT return for last 3 years FY i.e., , 2022-23, 2023-24,2024-25	2022-23		
		2023-24		
		2024-25		
10	Audited Balance sheet for last 3 years i.e., 2022-23, 2023-24,2024-25	2022-23		
		2023-24		
		2024-25		
11	Similar work executed for Nationalized Bank/PSUs/Financial Institutions			
12	Average Sales Turnover should be over and above ₹40 lakhs per year during last 3 years. i.e. 2022-23, 2023-24,2024-25	2022-23		
		2023-24		
		2024-25		

Signature with Seal of the Vendor

13	Declaration from Firm stating not been Blacklisted by any PSB/PSU/RRB‟s		
14	Is your firm a manufacturer/ dealer/ system integrator of the above product		
15	Certified copy of Partnership deed (wherever applicable)		
16	In case of company , Memorandum & articles of Association should be attached (wherever applicable)		
17	List of his relatives working in the Karnataka Grameena Bank with their present place of posting.		

Place:

Date: Authorised Signature Along with the seal of the Company / Firm

Annexure—II

RFQ No: KGB/GAW/SEC/101/2025-26 Dated 11.12.2025

COMPLIANCE CONFIRMATION (Attach OEM's Brochure)

TECHNICAL SPECIFICATIONS FOR BURGLAR ALARM SYSTEM			
Sr	**Parameters**	**Specifications**	**Compliance (Yes/NO)**
Company Name(Name & Address of the Vendor)			
Model			
1	Security Alarm Control Panel	Micro-Controller Based Two Individual User Codes – Master & Staff Extremely User Friendly On Board Key Pad 18 Led Display Over 2 Crore Code Combinations 10 Independently Programmable Zones As Delay, Immediate Panic & Fire 2 Permanent Zones (Panic & Tamper) 24 Hour Built In Battery Backup 24 Hour Panic Zone 24 Hour Fire Zones (If Used) 24 Hour Tamper Zone Zone Omitting Facility 6 Led's Indicate Operational Status 12 Led's Indicate Individual Zone Status Can Take Five Additional Remote Key Stations (Optional) Entry/ Exit Time 2 To 255 Seconds Sounder Time 2 To 20 Minutes Silent Arming Night Mode Arming Chime Facility 12 Event Memory Log Dedicated Fire, Panic And Quick Set Keys Power Failure Indication Unique Sound For Fire Alarm Non-Volatile Memory 16 Key Backlit Keypad Bell And Strobe Light Outputs Open Zone Indication Zone Status Led Indicators Self Test on Reset Walk Test Facility Automatic Rearming After An Intrusion Facility to Attach Speech Dialer Only Three Incorrect Attempts Allowed To Disarm The System After Which The System Goes In To Alarm State Multiple Sounder Outputs Inbuilt Tamper Switch Elegant White ABS Housing Tamper alert over IP Sounder ON/OFF alert over IP Help/Panic alert over IP Full arm alert over IP Disarm alert over IP Fire alert over IP	

		Panic alert over IP Relay for router reset Relay for serial to Ethernet reset Ethernet 10/100 speed support Configurable IP settings. SIA Protocol Heart beat send to CMS every 15 minute Relay for serial to Ethernet reset Ethernet 10/100 speed support Configurable IP settings. SIA Protocol Heart beat send to CMS every 15 minute	
2	Auto Dialer	External Auto dialer (GSM based or PSTN based), alert test mode, emergency alarm, alarm Acknowledgement, Tamperproof.	
3	Auto Dialer Should Have Following Features :	Minimum 2 voice message (Separate for Intrusion and Separate for Fire)	
		10 Telephone Numbers for Intrusion Message and 10 Telephone Numbers for Fire Message	
		20 seconds recording time for each message	
		Dialing to all numbers can be aborted with master code during call	
		Message playback facility	
		Telephone number checks facility.	
		Telephone number editing facility.	
4	Panic Button	Micro Switch Technology	
		Automatic reset (no key required)	
		In Built Tamper Switch	
		Sturdy Steel Finish	
5	Magnetic Contact	2 Wire	
		Opening Gap 15mm	
		Epoxy Based Filling	
		Black and White ABS Body	
6	PIR Motion Sensor	Digital Quad Technology Sensor	
		Intelligent Pet Immunity	
		Detection range up to 12m	
		Detection angle 85°	
		Creep zone view: Detection range starts from just 1 meter from the sensor	
		Unique Temperature Compensation Logic	
		3 level sensitivity Control for PIR function	
		Advanced Sealed Optics	
		Silent output (No Mechanical Relay Used)	
		Walk Test	
		Wall Mounted	
		Inbuilt Tamper Switch	

7	Vibration Sensor	Micro Controller Based – Digital Multi-Function Detector	
		Detects Vibration, Breaking Of Glass, Cutting Of Metal Grills/Aluminum Frames, Drilling.	
		Operates on multiple advanced detection logics for added security.	
		Sensor is triggered if 3 knocks are detected within 30 seconds (subject to knocks being equal to or higher than set sensitivity level).	
		Sensor is triggered if a big knock (2X or higher than set sensitivity level) is detected.	
		Sensor is triggered if continuous vibration is detected for 5 seconds.	
		Any one detection logic required to trigger the sensor.	
		High-Low Sensitivity Adjustment Jumper.	
		Further Sensitivity Adjustment Preset.	
		Aesthetic Compact Design For Variable Installation	
		No Moving Parts	
8	Shutter Contact		
		Glass filled nylon body	
		4 wire (2 Tamper wire, 2 zone wire)	
		Contact rating 10w	
		Opening gap 50mm	
9	Hooter	High power 130 db	
		4 wired (with tamper loop)	
		Low current consumption	
		Available in 12V DC and 24V DC	
		Available in white, black and red ABS bodies	
		Available in multiple tones	
		Weatherproof housing	
10	Cash Cabin Door Alarm	Microcontroller Based Inbuilt Magnetic Contact Sounds Buzzer Beep Discontinuously When Door Is Opened Buzzer Alarm is Silenced When Door Is Closed External Power Supply Adaptor For Enhanced User Safety 3 LED Indicators	

11	Self-Actuating Bell	Outdoor battery backup siren with flash light Double Housing Continuous frequency modulated sound. Tamper protection in 3 ways - Screw or cover opening or tearing housing from the wall Siren period can set as follow trigger 3min cut off Trigger input to activate only the flash light Alarm by main power failure Protection against totally battery discharge Plug terminal for easy installation Environmental immunity Waterproof Metal cover Inside for Extra protection Available in White color High power 128db Positive/ Negative Siren Trigger Inbuilt Battery	
12	Preferred Make/Brand*	Honeywell/Securico/Texicom/Falcon/Methodex/Bosch OR Equivalent	
		Certifications : CE Certified and EU Certified	

*Must mention the Brand /Make name.

Place:

Date: Authorised Signature Along with the seal of the Company / Firm

Annexure III

DETAILS OF SERVICE NETWORK/SERVICE ENGINEERS

Sl No	Location of Service Centre & Contact No	Controlling Office Address	No of Engineers/Technician available	Name of the Technician & Phone No.
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Note: - i. Vendors should mandatorily make availability of at least one trained technician per District for maintenance & attending complaints at all times.

ii. Price and other financial details must not be mentioned in the technical bid.

Place:

Date: Authorised Signature Along with the seal of the Company / Firm

Signature with Seal of the Vendor

ANNEXURE – IV

KARNATAKA GRAMEENA BANK, HEAD OFFICE : BALLARI

(FINANCIAL BID)

Financial bid for supply, installation and maintenance of Burglar Alarm System & AMC (including any number of break down calls) for ONE (1) year. The basic price per unit quoted shall be inclusive of all the Technical Specifications provided in tender and rates should be excluding GST.

COMPONENT RATES OF BURGLAR ALARM SYSTEM

Sl No	Description of Item	Make/ Brand	Qty	Cost of the item (exclusive of GST)
1	Burglar Alarm complete system (Includes panel, 12V 7AH Battery, 2 Qty Sounders, 1Qty QPIR, 3 Qty panic switches, 2 Qty Magnetic sensors, 1 Qty shutter contact sensor & 200 mtr wiring with PVC conduit)		Each	
2	Control Panel		Each	
3	Panic switch		Each	
4	Magnetic Sensor		Each	
5	Vibration sensor		Each	
6	Quad PIR Motion Sensor		Each	
7	Horn sounder 12V, 130db		Each	
8	Battery 12V & 7AH		Each	
9	Transformer		Each	
10	2 Core Copper cable with PVC conduit		Per Mtr	
11	Mother Board		Each	
12	Shutter Contact		Each	
13	SMPS		Each	
14	Control Card		Each	
15	Re-installation of system inside the same premises	---	Per Branch	
16	Shifting Charges to the new premises or alternate premises	---	Per Branch	
17	**AMC Charges per Branch and per Quarter**	---		
	TOTAL (1 to 17)			

- **Buy back rate of Old Burglar Alarm system (Entire system, whatever the condition may be) ₹ ……..**

Note: i. AMC charges should not exceed ₹.650/- (Rupees Six Hundred & Fifty Only) per branch per quarter (as the technician/engineer will be operating from district HQ only).

ii. The price quoted must be genuine as per prevailing market rates and the Bank is at liberty to disqualify the price bid of any vendor, if the prices quoted are found **abnormal** or not genuine with prevailing market rates by the Bank, Bank reserves the right to decide the qualification of such vendor in the financial bid.

Place:

Date: Authorized Signature Along with the seal of the Company / Firm

Signature with Seal of the Vendor