KARNATAKA GRAMEENA BANK

INVITATION TO TENDER

ONLY FOR EMPANELLED VENDORS

OF

KARNATAKA GRAMEENA BANK

TENDER FROM ANY OTHER PERSON/BIDDER WILL BE SUMMARILY REJECTED

INVITATION, GENERAL INFORMATION, T & C, PRICE BID FORMAT FOR

SUPPLY OF SECURITY EQUIPMENT

TENDER NO.: G A / S E / 1 1 /25-26

NAME OF THE VENDOR: ……..

……..

ADDRESS: ……

……..

(Name and address of Empanelled vendor to be filled by the vendor)

SEAL & SIGNATURE OF TENDERER

NOTICE OF INVITATION TO THE TENDER

To,

M/s .....

.....

.....

MOB: .....
(Name and address of Empanelled vendor to be filled by the vendor)

Sealed tenders are invited from panel Vendors for
"SUPPLY OF SECURITY EQUIPMENT"

BID TYPE: TWO ENVELOPE

Earnest Money Deposit	:	**NIL**
Last date, time and place for Submission of tender	:	**On or before 08-07-2025 to The General Manager, Karnataka Grameena Bank GA Wing, PB No: 55, Head Office, Gandhi Nagar, BALLARI - 583 103.**
Time and date of opening of tender	:	**09-07-2025**

The Bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

Sd/-
GENERAL MANAGER,
GA WING, KGB, HO,
BALLARI

Date: 30-06-2025

SEAL & SIGNATURE OF TENDERER

1. GENERAL INFORMATION

YOU ARE REQUESTED TO FULLY UNDERSTAND THE CONTENTS OF TENDER BEFORE SUBMITTING BIDS.

PURPOSE	**SUPPLY OF SECURITY EQUIPMENT**
DATE OF ISSUE OF TENDER	**30-06-2025**
LAST DATE FOR SUBMISSION	**08-07-2025, BEFORE 05.00 PM, IN SEALED COVER**
Tender Document Fee	**NIL**
EMD	**NIL**
WHOM TO SUBMIT	**THE GENERAL MANAGER, GENERAL ADMINISTRATION WING, KARNATAKA GRAMEENA BANK,HEAD OFFICE,PB.No.55, SANGANAKAL ROAD, GANDHINAGAR,BALLARI-583103 Phone: 08392470006/7/8**
TIME & PLACE OF OPENING	**09-07-2025, At the above address**

Note: Karnataka Grameena Bank will not take any responsibility for any delay due to any reason in submitting the tender documents at the specified place. Any submissions after last date will be rejected.

Bids should be submitted within the due date to the below mentioned address and over script writing on the sealed cover should contain the following:

"Tender for Supply of Security equipment"

And has to be submitted to the following address:

"The General Manager,
Karnataka Grameena Bank
GA Wing, PB No: 55,
Head Office, Gandhi Nagar,
BALLARI - 583 103."

This tender document contains following parts:

1. General information (this page)
2. Terms & conditions of the contract
3. Annexure 1 : Declaration for not being blacklisted anywhere
4. Annexure 2 : Format for submission of price Bid.(to be submitted in separate envelope)

DATE:
PLACE:

SEAL & SIGNATURE OF TENDERER

2. TERMS AND CONDITIONS OF THE CONTRACT

1. **Eligibility criteria**: Only empanelled vendors (as on 31-05-2025) of the bank are eligible to participate in this tenders. Applications/Bids from any others will be summarily rejected.
2. **Type of tender:** Two bid
   Bids must be submitted in two separate envelopes as follows:
   Part A - Technical Bid: Should contain entire RFQ tender document and financial documents of the firm submitting the bid as mentioned below with seal and sign of the vendor duly filled (excluding price quote as per annexure-2):
   1. Tender documents: Invitation, General information, Terms & conditions.
   2. BIS Certification issued to the OEM.
   3. Any 3 purchase orders from the past two years, issued by any reputed scheduled commercial bank in India with a minimum quantity of 50 quantity at once.
   4. Declaration for not being blacklisted in any firm in the past 3 years as per annexure 1.
   5. Last 3 years financial statements.

   Part B - Commercial Bid: Should contain price bid duly filled as per annexure-2(rates quoted should be exclusive of GST). This should be submitted in a separate envelope with an inscription reading "Commercial Bid of Tender for supply of Security Equipment"
6. **Buyback:** Buyback of the existing FBR safe is part of this procurement. The vendor shall coordinate removal on the day of TRTL installation.
7. **Evaluation**: The Bank reserves the right to accept or reject any or all tenders without assigning reasons. Lowest bid will not be the sole criterion for selection.
8. **Validity**: This tender is valid for 12 months from the date of agreement. It may be extended for an additional 12 months upon mutual consent.
9. **Location**: Delivery and installation will be across various locations in Karnataka as per bank's requirement.
10. **Costs Included**: Quoted price must be inclusive of all charges—installation, transport, crane, labour, insurance, dismantling of old units, etc.
11. **EMD**: Not applicable.
12. **Security Deposit**: ₹5,00,000/- per category by the way of DD/Bank guarantee from any scheduled commercial bank.
13. **Time for delivery**: 14 days from the date of indent. Beyond which bank may impose a penalty of 1% of the invoiced amount per week of delay subject to a maximum of 5% of the accepted contract sum would be levied, for the delayed period, if time schedule is not adhered to.
14. **Payment**: Payment will be made within 15 working days after completion of the installation and submission of original invoice acknowledged by the Branch to the Head office address as mentioned above. Statutory deductions like Income Tax TDS, GST TDS and Work Contract Tax etc., at the prevailing rates will be deducted at source as per the directions of the statutory bodies, from each invoice.
15. **BIS Standards:** The item should meet ISI/BIS standards as per the categories mentioned in

the tender and should compulsorily have ISI/BIS mark on the equipment inside the door(should not be visible in unlocked state).

16. **Door opening**: In general Left-to-Right opening doors are to be supplied, However due to site issues if Right-to-Left opening doors are required, Vendor should supply the same at the same cost and no additional amount will be considered/paid.
17. **DETERMINATION "L1" AND AWARD OF WORKS:**
    - L1 will be decided on the basis of the lowest amount quoted in the bid **under each category**.
    - Bank reserve the rights to negotiate the rates where it deems necessary. In the event a Bidder is not able to fulfill the contract, the Bank has right to cancel the order and to assign/distribute the order to the other selected Bidder/s after giving 3 days notice through email.
    - Wherever the quantity requirement is large and time is limited, order may be distributed by the bank at its discretion depending on the requirement to L1, L2, L3 …. at L1 rates with a minimum of 50% to L1 bidder, provided L2, L3… agree to carryout work at L1 rates. In case, L2, L3… does not agree to undertake order at L1 rates, entire order shall be issued to L1 bidder who has to carry out the work at L1 rates quoted by them.
18. **Important dates for bid submission:**

- **Issue of Tender:** 30-06-2025
- **Last Date for Submission:** 08-07-2025 at 5:00 PM
- **Tender Opening Date:** 09-07-2025

Envelope Superscription should read:
"Tender for Supply of Security Equipment"

Submission Address:
"The General Manager
Karnataka Grameena Bank
GA Wing, PB No: 55
Head Office, Gandhinagar
Ballari – 583 101, Karnataka"

Other conditions:

19. Conditional tenders are liable for rejection.
20. Canvassing in any form will be a disqualification.
21. The Defect Liability Period is 12 (Twelve months) from the date of delivery and installation.
22. The tender quoted shall remain open for acceptance for a period of 30 days.
23. The vendor shall make his own arrangements for safety and security of his men and materials. The vendor shall be solely responsible and he should Indemnify the Bank for all injury/ death to the workmen, to persons, animals, things, and for any damages to the structural and/ or decorative part of the property which may arise from the operations, carelessness, accident or Neglect by himself or of any of his workmen.

SEAL & SIGNATURE OF TENDERER

24. Tenderer should not modify contents of this tender document under any circumstances.
25. Karnataka Grameena Bank will not take any responsibility for any delay due to any reason in submitting the tender documents at the specified place.
26. Bids with overwriting/alterations without authentication may be liable for rejection.
27. Rates quoted should be exclusive of GST and actual rates as per recent GST rates will be considered during invoicing.

DATE:
PLACE:

SEAL & SIGNATURE OF TENDERER

ANNEXURE 1
AFFIDAVIT ON A NON JUDICIAL STAMP PAPER (Rs. 200/-) DULY NOTARIZED
(To be stamped as per Stamp Act prevailing at the centre of execution)

I,_____sole proprietor/partner/authorized signatory of M/s._____ public / private limited company, having its registered office at……. (Full Address) do hereby solemnly affirm and declare as under:-

1. That our company is not blacklisted by any Bank/ State Government / Central Government / Financial institution, etc. and have not sublet / subcontracted any work allocated to us.

2. That our company has never been convicted or have any cases pending in the court of Law against any Bank/ State Government / Central Government / Financial institution.

3. That our company has never defaulted in execution of any contract / order of Bank / State Government / Central Government / Financial institution or has no suit for recovery ever filed by any govt. organization against us for violation of terms and conditions.

4. I / we hereby declare that our Company _____is having unblemished past record and was not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time.

5. That our company has never returned back any contract/order unexecuted.

6. That no Bank/ customer of our company is dissatisfied with the machines/Services provided by us and our services are found to be satisfactory by all the banks /customers.

7. "That we shall be solely responsible for managing the activities of our personnel or any subcontracted personnel and our company shall be solely responsible for any misdemeanors'".

(Signature of the Authorised Signatory/Proprietor/ Managing Partner/Director with Seal)
DEPONENT

Verified at ……..... on……that the contents of Paras 1 to 7 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Authorised Signatory /Proprietor/ Managing Partner/Director with Seal
DEPONENT

(Signature & Seal of Notary)

SEAL & SIGNATURE OF TENDERER

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SEAL & SIGNATURE OF TENDERER

Annexure - 2

Price Bid format of tender for Supply of Security Equipment vide TENDER NO.: GA/SE/11/25-26 dated 30-06-2025 (to be submitted in a separate envelope with an inscription as "Commercial Bid of Tender for supply of Security Equipment")

Price quote for supply of Security equipment:

SN.	Item Description	BIS Class	Price (₹) (Excluding GST)
1	5 feet BIS Labelled TRTL jewel Safe with 14 lockable drawers	Class BB	
2	5 feet BIS Labelled TRTL jewel Safe with 14 lockable drawers	Class A	
3	BIS-labelled Strong Room Door with Accessories	Class B (Class 2)	

Quote for Buyback of FBR :

SN.	Item Description	Buyback price (₹) (Excluding GST)
1	FBR Safe of 4-5 feet	

Note:
- Prices quoted must be inclusive of all charges and taxes incurred other than GST as per tender terms.
- All columns must be filled; incomplete forms are liable for rejection.
- The vendor shall affix the company seal and sign each page of the bid.

SEAL & SIGNATURE OF TENDERER

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