Request for Proposal (RFP)

Tender for selection of vendors for Supply, Installation, Refilling and Maintenance of Fire Extinguishers and Fire Alarm systems in the Branches/Offices/ATMs of Karnataka Grameena Bank

Karnataka Grameena Bank Head Office Ballari

#32, Sanganakal Road, Gandhinagar Ballari- 583103
Contact Number - 7204482920

Amount of Tender Fees ₹. 1,000/- (Non-refundable)
Date of Issue: 31.10.2025
Pre Bid Query on: 07.11.2025 at 3:00 PM
Last date of Submission: 24.11.2025 on or before 5:00 PM
Date of Opening (Technical Bid): 25.11.2025 at 11:00 AM

Tender from existing & empanelled vendors for Refilling of existing Fire extinguishers and Supply and Installation of New Fire Extinguishers/Fire Alarm for Branches/Offices of Karnataka Grameena Bank

1. Karnataka Grameena Bank Head Office, Ballari invites sealed Bids in two-bid system from existing and empanelled vendors having their **own Offices in the State of Karnataka** for providing services of Refilling of existing Fire Extinguishers/Fire Alarm systems and supply of new Fire Extinguishers/Fire Alarm for existing as well as new branches and administrative offices to be submitted on or before **05:00 PM on 24.11.2025**. The engagement of vendors will be for a period of 2 years subject to satisfactory performance by vendor during the contract period for the extension of contract for next two years. The decision in this regard will be the sole discretion of the Bank to renew the contract. The existing and empanelled vendors who are in a position to provide services to Branches/Offices of Karnataka Grameena Bank should apply.

2. No brokers/intermediaries shall be entertained. The Bank reserves the right to reject any / all applications without assigning any reason whatsoever. The required specifications are enclosed as Annexure I to VI of this letter.

3. Bidders from firms having their own offices as mentioned in Serial No.-01 above should only can apply. All conditions and parameters will be evaluated with reference to the firms submitting the tenders. The Bank reserves the right to reject any / all applications without assigning any reason whatsoever and also have the right to confirm authenticity of the facts submitted by the bidders.

-Sd-
General Manager
General Administration Wing
Head Office Ballari
Date:

SELECTION OF VENDORS FOR REFILLING OF EXISTING FIRE EXTINGUISHERS/FIRE ALARM ALONG WITH SUPPLY AND INSTALLATION OF NEW FIRE EXTINGUISHERS/FIRE ALARM FOR BRANCHES/OFFICES UNDER KARNATAKA GRAMEENA BANK HEAD OFFICE BALLARI

TERMS & CONDITIONS

1. SCOPE OF WORK

Vendors who are in a position to Supply and Install new Fire extinguishers/fire alarm and provide refilling and replacement of faulty parts of existing Fire extinguishers/fire alarm, as and when required in various branches under various Regions located across the State of Karnataka (**as per Annexure-VII**) should apply. The firm will also replace the item or install new items as per requirement on approval from Competent Authority of the Bank. The contract may be shared among other vendors upon agreeing to match the prices of L-1 vendor. The decision of the Bank in this regard will be final.

2. TERMS OF EXECUTION OF WORK & LIQUIDATED DAMAGES

The contract would commence from the day of acceptance of the work order issued by the Bank. Any delay in completion of the work over the stipulated period will attract penalty of ₹. 200/- per week (+ applicable GST).

Bank reserves its right to recover these amounts by any mode such as adjusting from any payments to be made by the Bank to the company. Liquidated damages will be calculated per week basis. Part of week will be treated as a week for this purpose. However, the Bank may condone the liquidity damages for delay of less than a week.

3. **ELIGIBILITY CRITERIA FOR SHORT-LISTING**

Sr No	Criteria	Documents required
1	Vendor/supplier should be an Original Equipment Manufacturer (OEM) Authorized channel partner or authorized dealer/ distributor of the company and should be in the concerned field with not less than five years' experience in dealing with portable fire extinguishers/fire alarm. Experience shall be counted from date of incorporation of firm.	Attested copy of Certificate of incorporation of the firm and/ or ink signed copy of authorization letter of dealership from the Original Equipment Manufacturer (OEM) for the brand/make of product offered must be submitted in original.
2	The proposed/offered portable fire extinguishers/fire alarm should have an OEM warranty of at least three years. (Warranty should be generic and not exclusive to this Tender process).	Certificate of warranty from OEM depicting the make, model, capacity, IS specifications of fire extinguishers/fire alarm being offered with warranty period mentioned against each.
3	Vendor/supplier should have registration number for payment of GST.	Attested copy of Registration Certificate indicating GSTIN.

4	Vendor/supplier should have Income Tax PAN, TIN and should have submitted income tax return in last three financial Years.	Attested copies of PAN card, TIN No. and Income tax return acknowledgement copy of last three years to be submitted.
5	Vendor/supplier should have Registration of its offices/service centers under Shops & Establishments Act in state Karnataka.	Attested copy of Registration certificate under applicable Shops & Establishment Act to be submitted.
6	Vendor/supplier should be reputed in the concerned field and should have average annual sales turnover in the last 3 years of Rs.25 lakhs or above.	Copies of audited Balance sheet & Profit & Loss Statement of past three financial years i.e. 2022- 23, 2023-24 and 2024-25.
7	Vendor/supplier should have earned profit during the last three years.	Same as Sr. No.6 above.
8	Vendor/supplier shall not be owned or controlled by any director or officer/employee of the bank or their relatives having the same meaning as assigned under section 6 of the Companies Act 1956.	A certificate (on firm's letter head) by the CEO or Director of the Firm denying ownership of Firm/Manufacturer/Dealer by any director or officer/employee of the bank or their relatives having the same meaning as assigned under Section 6 of the Companies Act 1956.
9	Vendor/supplier should not have been blacklisted by any Govt. Authority/PSUs/PSBs.	An undertaking (on firm's letter head) by the CEO or Director of the Firm declaring that the firm have not been blacklisted by any Govt. Authority or PSUs/PSBs.
10	Vendor/supplier should be having undertaking from OEMs for availability of product, its spares & accessories at least for next six years for the product offered.	An undertaking by vendor/supplier and OEMs (on letter head) by the CEO or Director declaring availability of product, its spares & accessories at least for next six years for the Product offered.
11	<u>Good Product quality and Robustness:</u> All products for which BIS standards exist should conform to the latest applicable standards.	Attested copy of proof to be submitted.
12	The firm should have its own office with adequate staff functioning at all districts of entire Karnataka State for at least last two years. The office should essentially have a Landline telephone, enough workshop space and technical equipment for testing, repairing and maintenance of fire extinguishers/fire alarm with adequate team of technicians to support all branches in the state of Karnataka.	Attested copy of registration certificate of under applicable Shop & Establishment Act indicating existence of the office for the last two years. Number of technicians posted at the office needs to be furnished on letter head of the firm.

13	The firm should have installed/looking after the Annual Maintenance of fire extinguishers/fire alarm of at least three Public/ Private Sector Banks situated in Karnataka state in the last three years. The proposed/ offered fire extinguisher should be of an established brand and should be available in the market at least for next five years.	Attested copies of work orders & completion letters for installation of portable fire extinguishers/fire alarm and REFILLING contracts from Public/ Private Sector Banks in Karnataka State in support of eligibility for the criteria.
14	The vendor should have tie up arrangement/own facilities to undertake HPT of all types of portable fire extinguishers/fire alarm. The HPT/refilling will be carried out at Government approved sites only for which proper HPT certificate is to be submitted by the vendor. The certificate should clearly mention the date of test, branch name, type & Capacity of fire extinguisher tested, Sl. No. of fire extinguisher tested, Material State of fire extinguisher, Pressure (in kg/cm2) at which test carried out and HPT test report (Pass/Fail).	Attested copy of tie up arrangement/own facilities to undertake HPT of all types of portable fire extinguishers/fire alarm at a Government approved site and attested copy HPT Certificate(s) issued by the bidder in previous 03 years.

All relevant documents must be submitted at the time of submission of bids. No documents shall be accepted on a later date. All bidders are requested to take careful note of the same. Bank may consider relaxing the one or more eligibility criteria at the sole discretion of the Bank, in case it is opined by the Bank's tender committee that bidders are not being eligible due to one or more eligibility criteria being stringent to ensure adequate competition.

The Pre-Bid query meeting will be held on 07.11.2025 at Karnataka Grameena Bank, GA Wing, Head Office, Ballari-583103.

4. TECHNICAL REQUIREMENTS - PORTABLE FIRE EXTINGUISHERS/FIRE ALARM

The Fire extinguishers/fire alarm should confirm to the following minimum technical specifications:

Sr. No	Description of Item
1.	Carbon dioxide (CO_2):- Supply and installation of Carbon dioxide (CO_2) valve type fire extinguisher of 2 kg made of manganese seamless tube high pressure steel cylinder, internal discharge tube with 1 meter discharge hose and horn fitted with wheel type valve conforming to IS: 15683:2006 (Reaffirmed 2012) with ISI mark, with suspension wall bracket overall conforming to IS: 15683:2006 (Reaffirmed 2012) with ISI mark complete with initial charge. (The CO_2 cylinder should have certificate from CCE and the serial no should be embossed on the cylinder).
2.	ABC Type Fire Extinguisher:- Supply and installation of ABC Powder (Multipurpose Powder) Stored Pressure Squeeze grip type fire extinguishers of 4 kg capacity filled with ABC Powder complete with squeeze grip type valve as a controllable discharge mechanism, rubber / PVC Hose Pipe with metallic discharge nozzle, mild steel sheet body with metallic safety clip (locking arrangement), pressure gauge indicator, copper siphon tube inside cylinder, rubber washers, wall bracket etc confirming to IS: 15683:2006 (Reaffirmed 2012) with ISI mark. ABC dry chemical is usually a mix of mono-ammonium phosphate and ammonium sulfate and conforming to IS:15683:2006 (Reaffirmed 2012) with ISI Mark complete with initial refilling at site.
3.	5Kg ABC Modular Type Fire Extinguisher:- Supply and installation of New ABC Modular Type Fire Extinguisher 5 Kg capacity filled with ABC Powder with Pressure Gauge and Heat sensitive glass bulb with Wall Mounted Bracket confirming to relevant IS specifications. ABC powder is usually Mono Ammonium Phosphate complete with initial refilling at site.

LOCATIONS TO BE COVERED

The Annual maintenance contract of the Fire Extinguisher is to cover all the branches/offices under Karnataka Grameena Bank Head Office Ballari controlled by 29 Regional Offices namely Ballari, Vijayanagara, Koppal, Raichur, Chitradurga, Davanagere, Bidar, Kalaburagi, Yadgiri, Kolar, Bengaluru, Mandya, Mysuru, Madikeri, Chamarajanagar, Hassan, Tumkur, Chikkamagaluru, Shivamogga, Dharwad, Belagavi, Chikkodi, Gokak, Gadag, Haveri, Kumta, Mangaluru, Bagalkote and Vijayapur **in the state of Karnataka** and installations of new Fire extinguishers/fire alarm at existing and new branches under the Bank.

5. TWO PART OFFER

The bidding will be in two parts: Technical Bid and Commercial Bid. Both the bids must be submitted at the same time but in separate sealed covers, giving full particulars, addressed to the General Manager, GA Wing Karnataka Grameena Bank Head Office Ballari-583103, and duly super-scribed on each envelope "Technical Bid and "Financial Bid for Fire extinguishers/fire alarm" on or before **24.11.2025 up to 05:00 PM**.

6. EARNEST MONEY DEPOSIT

Earnest Money Deposit of Rs. 1,00,000.00 (Rupees One Lakh only), in the form of a Demand Draft / Pay order issued by a scheduled commercial Bank favoring Karnataka Grameena Bank Payable at Ballari must be submitted along with the **technical bid**. This amount will be forfeited if the vendor withdraws his bid during the period of bid validity or refuses to accept purchase order or having accepted the purchase order, fails to carry out his obligations mentioned therein. **Bank Guarantee in lieu of Earnest Money Deposit will not be accepted.** No interest will be payable on the Earnest Money Deposit amount. The Earnest Money Deposit must be submitted along with technical bid.
In the event of non-submission of the Earnest Money Deposit money of Rs. 1,00,000.00, the proposal will be rejected. The Earnest Money Deposit will be refunded to the bidder only after the completion of the tender process.

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.

7. VALIDITY PERIOD OF THE OFFER

The offer/quoted price should remain valid for a period of Three years from the date of first work order. The contract is renewable subject to satisfactory performance by vendor on yearly basis with the agreed rates.

8. TECHNICAL BID

The technical bid should be completed in all respects and contain all information required in the document. It should not contain any price information. However, should confirm that all required particulars have been quoted in the Commercial Offer.

It is mandatory to submit the technical details in the prescribed Proforma (Annexure-II) duly filled in, along with the offer. In case of non-submission or partial submission of technical details, the Bank, at its discretion, may not evaluate the bid. The technical bid must be submitted in an organized and structured manner. No brochures/ leaflets etc. should be submitted in loose form.

The Technical Bid should comprise of the following:

(i) Demand Draft of Rs.1,000/- as Tender Fees.
(ii) Covering letter on the prescribed format **(Annexure-I)**
(iii) Technical specifications complete with all the columns filled **(Annexure-II)**
(iv) Unpriced version of Bill of Material/ Indicative Price Bid **(Annexure-III)**
(v) **Annexure-IV** duly filled in with photocopies of required certificates/documents/ proof / P&L & Balance sheets, Copies of order executed etc. (v) Documentation (Product

brochures, leaflets, manuals, etc.) (v) Details of three reference sites.

(vi) Earnest Money Deposit of Rs.1,00,000.00, in the form of a Demand Draft/Pay Order issued by a Scheduled Commercial Bank favoring Karnataka Grameena Bank, payable at BALLARI.

(vii) Vendors profile.

(viii) Declaration for not having blacklisted by organization/financial institutions etc.

9. PRICE COMPOSITION

The price quoted should be only in Indian Rupees and inclusive of following:

(i) Cost of the equipment and other components.
(ii) All taxes, duties and levies.
(iii) Transportation, freight and forwarding charges to respective sites.
(iv) Insurance to cover the equipment from transit period till installation.
(v) Prices, which are not quoted as above, will be rejected.
(vi) GST as applicable and will be exclusive of price quoted.

10. NO ERASURES OR ALTERATIONS

Technical / Commercial details must be completely filled up. The corrections or alterations, if any, should be authenticated. In the case of the corrections / alteration are not properly authenticated, the offer will be rejected.

11. NO PRICE VARIATIONS

If there is any reduction on account of Government levies / taxes, during the contract period, the same shall be passed on to the Bank.

PRICE FREEZING

The price finalized shall remain valid for a period of Two Years from the date of such finalization with the option to the Bank to review the price, if necessary.

12. OPENING OF OFFERS

The technical bids will be opened on <u>**25.11.2025 at 11:30 AM**</u> in the presence of the available bidders/their authorized representatives with authority letter. **No separate intimation will be given in this regard to the Vendors for deputing their representatives.**

13. EVALUATION PROCESS

Technical Bids will be evaluated on the basis of compliance with eligibility criteria, technical specification, other terms and conditions stipulated in the tender document. <u>Financial Bids of only those Vendors who qualify in the technical evaluation will be opened.</u>

14. NO COMMITMENT TO ACCEPT LOWEST OR ANY TENDER

The Bank shall be under no obligation to accept the lowest or any other offer received in response to this tender and shall be entitled to reject any or all offers without assigning any reasons whatsoever.

15. SPLITTING OF ORDER

- The Bank reserves its right for splitting the quantity between two vendors.
- The splitting of the order will be in 60:40 ratio, provided the L2 vendor agrees to match the prices quoted by L1 vendor and agrees for all the terms and conditions.
- In case L2 vendor is not willing to match L1 price, Bank will call L3, L4 vendors etc., in that order to step into the shoes of L1 vendor.
-

16. RIGHT TO ALTER QUANTITIES

The Bank will be free to either reduce or increase the quantity to be purchased on the same terms and conditions. The Bank reserves the right to alter quantities. The Bank also reserves the right to place further/repeat order on same terms and conditions within the contract period.

17. ORDER CANCELLATION

If the vendor fails to deliver and / or install the equipment within the stipulated time schedule or the extended date communicated by the Bank, it will be a breach of contract.

The Bank reserves its right to cancel the order in the event of delay in refill/delivery/installation/commissioning of equipment supplied.

18. PERFORMANCE BANK GUARANTEE

On awarding of rate contract for supply, installation & REFILLING, the firms/vendor/suppliers shall submit within 20 days of receipt of contract letter, a Performance Bank Guarantee (PBG) or Fixed Deposit of Rs.1,00,000/- (Rupees One Lakh only) to Head Office, Ballari from a Public Sector Bank payable at Ballari, valid for a period of three years and the same may be renewable for further period as per requirements. During defect liability period (warranty period) vendor should attend to all repairs/defect/replacement of spare parts free of cost. And also repairs and servicing of existing fire extinguishers are to be attended whenever the complaints raised by the branches/offices. Failure on the part of the vendor to attend the defects within a reasonable period, Bank on its own will get defects rectified through another agency at the risk and cost of vendor.

19. GUARANTEES

The equipment delivered to the Bank should be brand new, including all components. The vendor should also guarantee that all the equipment / components supplied by the vendor is licensed and legally obtained.

20. AVAILABILITY OF SPARES

The Vendor/supplier should ensure that the spares for the product and services offered are available for at least 5 years from the date of installation of equipment. No obsolete equipment should be supplied to the Bank.

WARRANTY

All products should have at least three (03) year warranty against manufacturing defects. No REFILLING charge will be admissible in warranty period.

21. MAINTENANCE STANDARD EXPECTED DURING WARRANTY

Vendor/supplier shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of equipment, accessories etc., covered by the offer. Vendor/supplier must warrant all equipment, accessories, spare parts etc, against any manufacturing defects during the warranty period. During the warranty period vendor/supplier shall maintain the equipment and repair/replace all the defective components at the installed site, at no additional charge to the Bank.

The refill period for portable Fire extinguishers/fire alarm is once in TWO years. But every year Servicing of Fire extinguishers/fire alarm should be carried out instead of fresh refill as per the agreed rates.

22. UNDERTAKING BY VENDOR/SUPPLIER & ORIGINAL EQUIPMENT MANFACTURER (OEM)

a) The vendor/supplier must give an undertaking that all components used in the system supplied are new and original and not refurbished/refabricated/recycled. This must also be submitted along with the invoices else payment will not be released.

b) Additionally, a certificate issued by OEM stating that the equipment including all accessories and components being supplied adhere to the minimum technical specifications of the RFP, shall be submitted to the concerned branches/offices where the system is installed, prior to commencement of installation of new system/equipment.

23. EVALUATION PROCESS

Offers (Tenders) will be evaluated in the following

Stages: 23.1 Stage I

Incomplete Bids not accompanied by the mandatory documents as mentioned above, cost of RFP Forms and EMD shall be rejected.

23.2 Stage II

Offers will be evaluated against the stipulated minimum eligibility criteria based purely on valid proof/documents submitted by the Service Provider as per **Annexure-VI.** Offers not complying with the eligibility criteria will be rejected. Scoring of marks will be based on Annual Turnover, Number of nationalized Bank, Training infrastructure, Training set up, Office in State of Karnataka, ISO certification, and other pre-qualification criterion prescribed in the Terms and Conditions of the contract. The firm/agency which has secured Seventy-Five (75) out of One hundred (100) marks will be considered technically qualified as per Annexure II.

23.3 Stage III

Short-listing of supplier(s) based on satisfactory feedback from reference of other previous clients.

23.4 Stage IV

Opening the Price bids of the short-listed firm(s) as per Price bid format enclosed at **Annexure-III**. The financial bids of all the technically qualified firms/agencies/bidders will be opened for financial evaluation. The work will be awarded to the L-1 agency. In case the financial bid of more than one agency is same as L-1, then the work will be awarded to the agency which gets the maximum marks in Technical evaluation The performance of the Service Provider and Supervision of the agency will be observed for 3 months and if found not up to the desired satisfaction, the bank will have the sole right to terminate contract and go for L2 (similarly L3, L4).

24. NO COMMITMENT TO ACCEPT LOWEST OR ANY TENDER:

The Bank shall be under no obligation to accept the lowest or any other offer received in response to this tender and shall be entitled to reject any or all offers without assigning any reasons whatsoever with a short notice of one month period.

25. PAYMENT TERMS: The terms of payment are as under:

(i) No advance payment against REFILLING/Refilling work order.
(ii) Payment of REFILLING will be made once in TWO year basis by the Head Office within 15 days of submission of bills to Head Office duly verified by the respective

Branch and respective Regional Office.

(iii) Payment for the equipment either replaced or newly installed will be made by respective branch/office as per work completion and after approval of competent authority within 15 days of submission of bill.

26. Personnel deployed, must be issued with Identity Cards duly authenticated by the Executive/Officer of the company and the change in personnel deployed should be with prior permission of the Bank.

27. FORCE MAJEURE.

If at any time during the period of the contract the performance in whole or in part by either party or any obligation under the contract shall be prevented or delayed by reasons of any war, hostilities, acts of god, Public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics etc. then, provided notice of the happening of the any such events is given by either party to the other within 15 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate their contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance. The whole or any part of the Party’s obligations under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If force majeure event continues beyond the period of three (3) months the parties shall hold consultation to resolve the problem satisfactorily.

ANNEXURE-I

(Letter to the Bank on the vendor's letter head)

To,
The General Manager
Karnataka Grameena Bank
Head Office Ballari

Dear Sir,

Sub: Your RFP for REFILLING of existing & Installation of new Fire extinguishers/fire alarm dated 31.10.2025

With reference to the above RFP, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for the supply of the equipment as detailed in your above referred RFP.

We confirm that we have not been disqualified by any PSU bank for supply/installation/refilling and maintenance of fire extinguishers and fire alarm systems.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP and all required information as per Annexure I, II, III, IV, V and VI.

We also confirm that the offered prices shall remain valid for 3 years from the date of first Purchase Order.

We hereby undertake that the equipment to be delivered to the Bank will be brand new including all peripherals and components and that the equipment and its parts are licensed and legally obtained.

We hereby undertake to provide Performance Bank Guarantee with a validity period of three years which may be renewable for a further period as per requirement.

OR

The Bank may retain 10 % of the contract amount to be released after three years renewable for a further period as per requirement.

We understand that the Bank is not bound to accept the offer either in part or in full and that the Bank has right to reject the offer in full or in part without assigning any reasons whatsoever.

We enclose Demand Draft/Pay Order for Rs. 1,00,000/-favoring Karnataka Grameena Bank and payable at Ballari, towards Earnest Money Deposit, details of the same are as under:

- Demand Draft No.:
- Date of Demand Draft:
- Name of Issuing Bank:

Yours faithfully,

Authorized Signatories
(Name & Designation, Seal of the firm)
Date:

SUPPLY, INSTALLATION & REFILLING OF FIRE EXTINGUISHERS/FIRE ALARM IN THE BRANCHES/OFFICES/ATMS OF KARNATAKA GRAMEENA BANK UNDER HEAD OFFICE, BALLARI

Technical Evaluation / Technical Offer

The evaluation will be done on the following two parameters:

1. Financial parameters: 25 Marks
2. Technical parameters: 75 Marks

Financial Parameters:

Sr. No.	Parameters	Max. Marks	Marks		Self-Assessment Marks
i.	Average Annual Turnover (TO) during last 3 years – 2022-23, 2023-24 & 2024-25	5	Less than Rs. 25.00 lakh	0	
			Above Rs.25.00 Lakh, 1 mark for each 5 lakh	5	5
ii.	Net worth (NW) of the Company as of 31.03.2025 as per audited Balance Sheet / CA certificate	5	NW less than Rs.25.00 Lakh	0	
			NW above Rs.25.00 lakh but less than Rs.1 Crore.	2	
			NW of Rs. 1.00 crore & above	5	5
iii.	Sales volume of the Fire extinguishers/fire alarm systems for last financial year 31.03.2025.	5	Less than Rs. 25.00 lakh	0	
			Sales Volume above Rs.25.00 lakh but less than Rs.1.00 crore.	2	5
			More than Rs 1.00 crore	5	
iv.	Work executed since 01.01.2022, (Give the order value, model and equipments in No's model wise)	5	Below 100 systems	0	
			Above 100 systems and less than 500 systems	2	
			More than 500 systems	5	5
v.	Net Profit of the last Financial Year –2024-25 as per audited B/S	5	Below Rs. 10.00 Lacs	0	
			Above Rs.10.00 lacs but below Rs. 25.00 Lacs	2	2
			Above Rs. 25.00 Lacs	5	
	Total (A)	25			22

Technical Parameters:

Parameters	Max. Marks	Marks		Self-Assessment Marks
No. of years in Fire extinguishers/fire alarm supply, installation and refilling	15	Minimum 3 years	5	
		Above 3 years, 1 mark for each additional year, maximum 15 marks.	15	15
Location for support services	15	In the entire State	15	15
Reference site	15	Minimum 2 Sites	9	
		Above 2 sites (3 marks for additional site, maximum 15 marks)	15	15
Whether the Dealer/ Distributor Manufacturer is ISO certified	5	ISO Certified	10	10
		Not Certified	0	
No. of qualified engineers on all Karnataka level	15	Minimum 7 qualified engineers	10	
		Above 7 qualified engineers (2 mark for additional 5 engineers)	15	15
Whether Company is manufacturer or distributor/dealer	10	Distributor/Dealer	3	3
		Manufacturer	5	
Total (B)	75			73
Grand Total (A+B)	100			95

Note: In order to assist the process of evaluation, vendors are required to submit documentary evidences to support their claims of these parameters. If the vendor does not provide any of these details no marks will be given to the vendor in evaluation process. Minimum qualifying marks is 70. The Performance of the surveillance systems will be evaluated by the Committee. For short listing vendors, the top 3 vendors who has scored highest marks will be taken into consideration. Though the vendor obtains the qualifying marks of 70, may not be short listed if the marks do not fall within the top 3 highest scoring marks.

Annexure – III

FORMAT OF FINANCIAL BID FOR SUPPLY AND INSTALLATION OF NEW FIRE EXTINGUISHERS/FIRE ALARM SYSTEMS

Sr. No.	Items	Brand / Make / Model No.	PRICE PER UNIT IN Rs. (Excl.GST)
	New Fire Extinguisher (ISI Mark) inclusive of installation and transportation charges		
1	ABC Stored pressure squeeze Grip Nozzle type 2 kg		
2	ABC Stored pressure squeeze Grip Nozzle type 4 kg		
3	ABC Stored pressure squeeze Grip Nozzle type 6 kg		
4	CO2 gas 2 kg		
5	CO2 gas 3 kg		
6	CO2 gas 4.5 KG		
7	Modular ABC stored pressure 5 kg		
8	Fire Alarm system with 2 Zone		
9	Fire Alarm system with 4 Zone		
10	Smoke Detector		
11	Hooter		
12	Manual Call Point		
	Accessories / Spare parts / Consumables		
		PRICE PER UNIT (Excl GST)	
1	CO2 Gas FE Valve		
2	CO2 Gas FE Horn with adaptor 2 Kg		
3	CO2 Gas FE Horn with adaptor 3 Kg		
4	CO2 Gas FE Horn with adaptor 4.5 Kg		
5	Discharge Pipe for CO2 type FE 4.5 KG		
6	ABC FE discharge hose with nozzle		
7	ABC FE valve with pressure indicator		
8	Floor Stand per pcs		
9	Pressure Gauge		
10	CO2 & ABC – Safety Pin		
11	CO2 Valve Wheel		
	Refilling Charges for Various Existing Fire extinguishers/fire alarm		
		RATE PER UNIT (Excl GST)*	
1	ABC powder type 2 KG capacity		
2	ABC powder type 4 KG capacity		
3	ABC powder type 6 KG capacity		
4	CO2 type 2 KG Capacity FE		
5	CO2 type 3 KG Capacity FE		
6	CO2 type 4.5 KG Capacity FE		
7	ABC Modular type 5 KG Capacity		
8	Hydraulic pressure testing of ABC type fire extinguisher		

9	Hydraulic pressure testing of CO2 type fire extinguisher	
10	Servicing charges of Fire extinguishers/fire alarm (Per FE), if refill not done	
11	Visiting plus Transportation Charges	
12	Visiting plus Transportation Charges (for outstation branches)	

Authorized Signatories
(Name & Designation, seal of the firm)

Annexure-IV

VENDOR PROFILE OF FIRMS / SUPPLIERS FOR FIRE EXTINGUISHERS/FIRE ALARM IN THE BRANCHES

Vendor's Profile

1	Name of Organization	
2	Address	
3	No. of Offices (own) in Bengaluru & Karnataka & their addresses	
4	Year of Establishment	
5	No. of years in business of Fire Safety Products	
6	Status of the firm (Whether Pvt.Ltd. Company / Public Ltd. Company / Partnership firm / Proprietorship firm)	
7	Name of Directors / Partners / Proprietor	
8	Whether registered with the Registrar of Company / Registrar of firms. If so, mention number and date.	Registration No.: Registration Date:
9	Name and address of Bankers	
10	Whether registered for Sales tax /GST purposes. If so, mention number and date. Also furnish copies of sales tax clearance certificate.	GSTR No. : Date of Registration :
11	Whether an assessed for Income Tax. If so mention Permanent Account Number. Furnish copies of Income Tax Return Certificates. Turnover for the last three years	PAN : ITR 2022-23: Profit: ₹. ITR 2023-24: Profit: ₹. ITR 2024-25: Profit: ₹. 2022-23: ₹. 2023-24: ₹. 2024-25: ₹.
12	If the company / firm a manufacturer or Dealer / Distributor of Fire Safety product.	
13	If the company / firm is a Dealer / Distributor? a) Give the Name of manufacturer(s) and their country. b) If the manufacturer offices are located in India, give their address in India and telephone No. c) Enclose Certified True Copies of the current dealership Certificate given by the manufacturers.	
14	Warranty period.	
15	Give details of the after-sales service facility provided by your company / firm and / or the manufacturers.	
16	What are your fields of activities? Mention the field on preference basis in order of annual turnover.	
17	No. of years' experience in installation and maintenance of Fire extinguishers/fire alarm	

18	If you are registered in the panel Banks and provided service and maintenance for more than two years.				
19	Name of Bank/s	Year of installation	Nature of work done	Value of order	Contact person & Tel. Nos. of Bank
a)					
b)					
c)					
d)					
e)					
20.	Whether prepared to give live demo at our office at our convenience?				
21.	Any other details				

Note: Wherever copies are required to be furnished these are to be certified copies preferably by concerned agencies or a Govt. Officer.

STAMP OF COMPANY

AUTHORISED SIGNATORY………

DESIGNATION:

ANNEXURE-V

Reference Site Details

a) Name of the Company	
Address of the Company	
Name, designation of contact person with telephone no. and E-mail ID	Name: Designation: Landline No.: Cell No.: E-mail ID:
Details of Fire extinguishers/fire alarm supplied in last one year (Ref.no, date of order and quantity with photocopy of orders)	

b) Name of the Company	
Address of the Company	
Name, designation of contact person with telephone no. and E-mail ID	Name: Designation: Landline No.: Cell No.: E-mail ID:
Details of Fire extinguishers/fire alarm supplied in last one year (Ref.no, date of order and quantity with photocopy of orders)	

c) Name of the Company	
Address of the Company	
Name, designation of contact person with telephone no. and E-mail ID	Name: Designation: Landline No.: Cell No.: E-mail ID:
Details of Fire extinguishers/fire alarm supplied in last one year (Ref.no, date of order and quantity with photocopy of orders)	

AUTHORISED SIGNATORY

Annexure-VI

MANDATORY QUALITATIVE REQUIREMENT OF THE FIRM

(Proof of the same is to be enclosed in Technical bid)

1. The firm / Agency should be in the field of installing and maintaining / refilling Fire extinguishers/fire alarm for not less than three years.

2. The firm / Agency must have installed and maintained Fire extinguishers/fire alarm in nationalized banks during the last three years. (The certificate of efficiency and after sale service etc. from the banks where these equipment are installed must be submitted).

3. The firm / Agency should have their own office in the State of Karnataka. Technical team should be available locally for support. The company should have effective machinery for supervision to exercising better command and control over their field staff, service engineers and technicians. The staff, service engineers and technicians of the company should be technically qualified holding necessary technical degree / diploma / certificate in the equipment which they are dealing.

4. The Agency/firm must be registered under Sales Tax & Central Excise Department, Provident Fund Act, ESI Act and Shops and Establishment Acts also. Copy of registration papers along with code number allotted to the agency / company should be furnished.

5. The Agency/firm should have annual turnover of Rs 25.00 Lakhs in Supply/Manufacturing/ installation of Fire extinguishers/fire alarm equipment. Copy of balance sheet and profit and loss account should be submitted.

6. The Agency/firm should have contracts at least in 03 nationalized Banks during the last three years.

7. The Agency/firm must have an effective infrastructure and adequate resources for training, Research & development.

10. The Agency/firm should have streamlined procedure for the verification of antecedents of their field staff, service engineers and technicians from the civil / police authorities.

DECLARATION

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

2. I / We agree that the decision of **Karnataka Grameena Bank** in selection of Vendors will be final and binding to me / us.

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

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

5. I / We understand that the quantity of Fire extinguishers/fire alarm is approximate only and it may decrease or increase from the requirement quoted.

SIGNATURE:
NAME & DESIGNATION:
SEAL OF THE FIRM / COMPANY:
PLACE:
DATE:

Annexure-VII

LOCATIONS FOR PROVIDING THE SERVICE

The Tender is proposed for SUPPLY AND REFILLING OF FIRE EXTINGUISHERS/FIRE ALARM IN THE BRANCHES/OFFICES UNDER THE KARNATAKA GRAMEENA BANK HEAD OFFICE BALLARI ACROSS THE STATE OF KARNATAKA AT THE FOLLOWING LOCATIONS

- **Head Office Ballari, No.32, Karnataka Grameena Bank, Head Office, Sanganakal Road, Gandhinagar, Ballari**
- **Branches under Bank.**

The List of Regions are as under

S.NO.	NAME OF THE REGION	DIST.
1	BALLARI	BALLARI
2	BENGALURU	BENGALURU
3	BIDAR	BIDAR
4	CHITRADURGA	CHITRADURGA
5	CHAMARAJANAGAR	CHAMARAJANAGAR
6	CHIKKAMAGALURU	CHIKKAMAGALURU
7	DHARWAD	DHARWAD
8	DAVANGERE	DAVANGERE
9	BELAGAVI	BELAGAVI
10	CHIKKODI	BELAGAVI
11	HAVERI	HAVERI
12	GADAG	GADAG
13	GOKAK	BELAGAVI
14	BAGALKOTE	BAGALKOTE
15	MANGALURU	MANGALURU
16	KUMTA	KUMTA
17	KOPPAL	KOPPAL
18	KALABURAGI	KALABURAGI
19	RAICHUR	RAICHUR
20	KOLAR	KOLAR
21	HASSAN	HASSAN
22	TUMKURU	TUMKURU
23	MANDYA	MANDYA
24	MADIKERI	MADIKERI
25	MYSURU	MYSURU
26	SHIVAMOGGA	SHIVAMOGGA
27	VIJAYAPUR	VIJAYAPUR
28	VIJAYANAGAR	VIJAYANAGAR
29	YADGIRI	YADGIRI