

REQUEST FOR PROPOSAL (Notice Inviting Tender)

REF: CODEL:GA:SEC:631:2023 DT 11.08.2023

FOR

EMPANELMENT OF VENDORS & STANDARDIZATION OF RATES FOR
MAINTENANCE (CAMC), SUPPLY& INSTALLATION, OF CCTV, FIRE ALARM,
BURGLAR ALARM & FIRE EXTINGUISHERS

FOR CANARA BANK CIRCLE OFFICE DELHI

NOTICE TYPE

DOMESTIC TENDER NOTICE

AUTHORITY TYPE

PUBLIC SECTOR BANK

ISSUED BY

PREMISES & ESTATE SECTION

CANARA BANK CIRCLE OFFICE, DELHI - 110019

EMAIL / TELEPHONE - pecodel@canarabank.com

Seal of the Company& Date

Signature of Authorized Signatory

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For Empanelment of Vendors/Firms/Suppliers for Annual Maintenance Contract, Supply, Installation & Annual Maintenance Contract (CAMC) of Fire Alarm system, CCTV System, Burglar Alarm System, and Fire Extinguishers in the Administrative Offices/Branches/Chests / ATMs under Canara Bank, Circle office, Delhi.

Canara Bank, Delhi Circle Office invite sealed quotation (Technical bids) and Financial bid with Rates for Security and Fire Safety equipment (For AMC standardization of rates) for empanelment of vendors/Firms/Suppliers for empanelment of vendors for supply, installation and maintenance of Fire Alarm system, Burglar alarm System, CCTV system and Fire extinguishers in the Branches/ATMS/Offices under Delhi Circle Office as and when required basis from the Reputed Manufacturer/Authorized dealers having not less than 5 years of Experience in the product offered and fulfill the following Mandatory conditions/requirements.

Responsibility of Procurement (as and when required) and maintenance of security equipments such as Fire Alarm system, Burglar alarm System, CCTV system, Fire extinguishers for approximately 500 branches/offices / chests of Canara Bank , Delhi Circle Office spread in state of Utrkhand, Uttar Pradesh(Guatam Budh Nagar & Ghaziabad district) & Delhi and all branches / ATMs / CCs / Admin offices are covered under 10 regional offices.

EARNEST MONEY DEPOSIT (EMD)

- The tender shall be accompanied by earnest money deposit of ₹ 50,000.00 by way of Demand Draft of a Scheduled commercial Bank issued in favour of Canara Bank, payable at par at all branches.
- EMD shall be submitted with the Technical bid only and should be kept along with cover containing the Technical bids. Submission of EMD in the form of fixed deposit, Bank guarantee etc or in any other form is not acceptable and tenders with such EMD shall be rejected.
- No interest shall be allowed on the Earnest Money Deposit (EMD). Tenders without EMD shall be summarily rejected.
- However, MSMEs are exempted from paying EMD as per MSME Act 2012. For getting the benefits in case of MSME firms, agencies should submit exemption certificate issued from the relevant authorities.
- The EMD in respect of the agencies who do not qualify the Technical Part shall be returned to them without any interest. However, the EMD, in respect of the selected agencies shall be returned after completion of the selection process.**

LAST DATE OF SUBMISSION:

Sealed envelopes to be submitted **on or before 01.09.2023 up to 03:00 PM**, technical and financial bids are to be submitted in separate envelopes. All pages should be submitted duly filled, signed & stamped. The sealed tenders must be dropped in the Tender Box and shall be addressed to “The Assistant General Manager, Premises & Estate Section, Canara Bank Circle Office, Delhi ” with super-scribed as “CAMC Offer cum Empanelment for CCTV, FIRE ALARM, BURGLAR ALARM” or “Empanelment for FIRE EXTINGUISHERS”

DATE OF OPENING:

Technical Bid will be opened on **01.09.2023 at 03:30 PM**. In case of any unavoidable circumstances the tender shall be opened on the next working day.

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PRE BID QUERIES AND CLARIFICATION TO TENDER :

The tenderer should carefully examine and understand the specifications, terms and conditions of the Tender and may seek clarifications, if required. The tenderer in all such cases seek clarification in writing in a word document (.doc) in the same serial order of that of the Tender by mentioning the relevant page number and clause number of the Tender. The soft copy of the pre-bid queries should be sent by E-Mail to pecodel@canarabank.com , and the pre-bid query should be in the following format.

Sl. No	Page No	Tender Clause No	Tender Clause	Query

PRE BID MEETING

Pre Bid meeting for the above Tender will be conducted on **23/08/2023 at 03:30 PM.**

NOTE:

- The Bank reserves the right to accept or reject any or all the applications without assigning any reasons thereof and their decision of selection will be final.
- Vendors applying for CCTV, Fire Alarm and Burglar Alarm have to apply for all three together. **Applying for only one/ two of the items will not be considered.**
- Vendors applying for **Fire Extinguishers are to apply separately even if the same vendor is applying for CCTV and alarm systems.**
- Same Vendor applying for both CCTV/alarm system and fire extinguishers separately should attach separate EMDs in separate tender documents/bids.

All addendum/amendments in respect of this tender if any will be displayed on bank's website only and no paper advertisement will be released. All interested vendor to monitor the bank website for any addendum/amendments.

“In case of any unexpected interruption due to events beyond control of the procurement committee, the process interrupted will be continued on the subsequent working day at the scheduled time.”

For details and application form, please visit bank website: <https://canarabank.com/tenders.aspx> invariably.

Date: 11.08.2023

ASSISTANT GENERAL MANAGER

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A. GENERAL RULES AND INSTRUCTIONS TO THE INTENDING APPLICANTS:

1. The empanelment of vendors is proposed for the (CCTV, Fire alarm system including auto dialer, Security alarm system, Fire Extinguishers) at Branches / Offices / Chests of the Bank coming under the Delhi Circle office. Generally, the routine works of the Bank are awarded/procurements are made as per Standardized rates. However, the Bank has the right to award the work/procure supply from any of the empanelled agencies, depending on the exigencies of the work.
2. This document consists of the following:
 - a) Notice inviting applications for empanelment of Security Items vendor/supplier.
 - b) General rules and instructions to the intending applicants
 - c) Scope, eligibility criteria & general terms & conditions for each category.
 - d) Tender Offer
 - e) Application format for empanelment
 - f) Checklist of documents furnished.
 - g) Technical Specifications.
 - h) Price Bid
3. The document as detailed above in (a) to (h), complete in all respects, should be submitted by the intending applicants within the stipulated date and as per the instructions given in the Notice inviting applications. The details of the applicants and their experience shall be furnished in the prescribed "Application Format" only. Wherever required and if the space provided is not sufficient, particulars can be furnished in Annexures but such details shall be clearly mentioned in the respective columns of the Application Format. Applicant shall enclose latest copies of brochures and technical documentation giving additional information about the applicant. Each page of the document shall be duly signed by the Applicant or their authorized representative.
4. 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.
5. Documentary proof with respect to the details furnished in the application form regarding eligibility criteria shall be furnished along with the application form. In this regard, copies of the work order and completion certificate and/or such documents shall be submitted. **Incomplete applications or applications without proper proofs for establishing their credentials will be summarily rejected and no correspondence will be entertained in this regard.**
6. 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.
7. If the application is made by a limited company, it shall be signed by a duly authorized person holding the power of attorney for signing the application in which case certified copies of the power of attorney and the certification of incorporation, Memorandum of Articles of Association shall accompany the application.
8. The empanelment shall be made for a specific product category; however one vendor can be empanelled for more than one product category if they are eligible.

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9. The evaluation will be based on the experience of the consultants/ contractors /suppliers and their financial capabilities and may also include inspecting the works furnished by them for which, necessary co-ordination shall be made by them. Based on the details furnished and inspection of works, eligibility criteria, the consultants/ contractors/ suppliers will be empanelled. Decision of the Bank regarding selection/rejection for empanelment will be final and binding and no further correspondence will be entertained. The empanelled contractors will only be informed by post /email.
10. 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 empanelment of such applicant will be cancelled immediately.
11. Application received after the due date and time is liable for rejection.
12. The consultants/contractors/suppliers having their registered / local office in the **state of Uttarakhand and Uttar Pradesh (Gautam Budh Nagar or Ghaziabad district) or Delhi** will only be considered. The empanelment shall be valid for a minimum period of three years.
13. Canara Bank reserves its right to reject any / or all the applications without assigning any reasons whatsoever.

SCOPE AND ELIGIBILITY CRITERIA FOR CONTRACTORS:

14. **SCOPE OF WORK:** New Installation and Comprehensive Annual Maintenance contract (CAMC) for new as well as existing Security equipments (Fire Alarm system, Burglar alarm System, CCTV system, Fire Fighting Equipment viz Fire extinguishers) and buy back of any system of "Fire Alarm System with Auto Dialer, Burglar alarm System, CCTV System, Fire Fighting Equipments installed at Branches / Offices / Chests of Canara Bank under Circle office Delhi(approximately 500 branches / locations) on as and when required basis. The Vendor will maintain all Security equipment (irrespective of Make and Model) installed earlier in the branches/ATMs & offices at the quoted rates.
15. **ELIGIBILITY CRITERIA:** For this purpose Vendors/Firms/Suppliers shall submit proof of documents along with the tender, if Vendors/Firms/Suppliers are not submitting documentary proof and/or not conforming to any of these parameters will not qualify for empanelment or short listing:
 - a. Technical bid along with supporting documents should be in sealed envelope duly superscripted "TECHNICAL BID FOR SUPPLY, INSTALLATION AND MAINTENANCE OF CCTV/FIRE ALARM/ SECURITY ALARM SYSTEMS AND FIRE EXTINGUISHERS" (Whichever is applicable).
 - b. Financial / Price bid along with supporting documents should be in sealed envelope duly superscripted "FINANCIAL BID - RATES OF CAMC AND SPARE PARTS ITEMS OF CCTV, FIRE ALARM AND SECURITY ALARM SYSTEMS AND FIRE EXTINGUISHERS" (Whichever is applicable)

Note: The tender documents should be submitted duly signed and stamped at each page by authorized signatory. FAX/Telegram/Telex or any form of electronic communication will not be acceptable.

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Late Bids:-Any bid received after the deadline as prescribed by the Bank will be rejected and /or returned unopened to the bidder, if bidders desire so.

GENERAL TERMS & CONDITIONS - EMPANELMENT

- a. The Vendors/Firms/Suppliers should have sales turnover of Rs.50 lakhs or above for CCTV, Burglar alarm System & Fire Alarm System And Rs.30 lakhs for Fire Extinguishers average in the last 3 years (copy of duly audited Balance sheet to be attached for last three years).
- b. The Vendors/Firms/Suppliers should have earned profit at least for any three years during the past last six years. (Copy of duly audited Balance sheet showing profit to be attached for two years).
- c. Firms should be registered companies/their authorized dealers/authorized suppliers reputed in the concerned field with not less than five years as on **30.06.2023** dealing in the products offered. (Attested copies of original Work orders will be accepted as proof and attested copies of certificate of corporation to be submitted).
- d. **Product quality and Robustness:-** All Products for which BIS standards exist should conform to those standards or should have test report by the Circle Electronic Test Development Centers.(Attested copy of proof to be submitted)
- e. After sales, service network should be available within “Canara Bank Delhi Circle office jurisdiction covering **state of Uttarakhand, Uttar Pradesh (Gautam Budh Nagar and Ghaziabad district) and Delhi** and all branches / ATMs / CCs / Admin offices are covered under 10 regional offices”. The Firm should have at least one of its own office and service center functioning in Delhi Circle office jurisdiction. (Firms should submit attested copies of original rent receipt or any proof to prove that it has its own office in Delhi, Uttar Pradesh (Gautam Budh Nagar and Ghaziabad district) and Uttarakhand to apply).
- f. The Vendors/Firms/Suppliers should have an office/service center in Delhi/ Uttar Pradesh (district of GautamBudh Nagar & Ghaziabad) and state of Utrrakhand. The Vendors/Firms/Suppliers are interested to apply with sufficient network to support for attending any request for rectification in a short span of time. The firm should have sufficient network of service Engineers in the districts mentioned under the jurisdiction of Delhi Circle Office.
- g. The Vendors/Firms/Suppliers applying for CCTV/Fire Alarm/BAS Systems should have a running or past completed contract of the Annual Maintenance for CCTV/Fire Alarm/BAS Systems of at least **Two Public Sector Banks or in any Public Sector Undertakings situated in Delhi Circle Office jurisdiction for at least last 2 years** (Vendor should provide reference site details in the specified annexure and they will qualify only, if the Bank get positive feedback from the quoted references.)
- h. The Vendors/Firms/Suppliers with Test report by the Electronic Test Development centers (ETDC) or BIS certification is must. (Attested copies or original Proof, if any has to be submitted).
- i. After the demonstration, if the board requests to provide another demo in another/same premises to ensure the quality of the product, the vendor should provide it without any additional charges.

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- j. Firms should have Income Tax PAN, TIN number, GSTN and the latest Clearance Certificate. (Attested copies of PAN card, TIN number and latest Income tax return to be submitted).
- k. Firms should have Registration under Shops & Establishments Act. (Attested copy of certificate to be submitted). Any exemption from Act by state will be valid with supporting documents from the vendor.
- l. Firms should have one office with Landline telephone connection and Email facility where ranch/office is located and office should be manned during the office hours. Email will be considered as valid means to report compliant and vendor is bound to attend the complaint within 24hrs latest.
- m. Firms 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 denying the ownership of Agency/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 issued by the CEO or Director of the Firm to be submitted along with the Tender).
- n. Firms should submit an undertaking (on their letter head) that they have not been "Black Listed" by any of the Govt. Authority or PSUs/PSBs duly signed by authorized signatory with company seal.
- o. Firms should have registration number for payment of GST (Attested copy of proof to be submitted with company seal).
- p. Business Continuity plan:-The Selected Bidder should have a well-defined Business Continuity Plan in place for continuation of the entrusted works in case of an emergency/disaster. A Certificate in this regard shall be submitted to the Bank on regular intervals.
- q. Tenders which are not in sealed covers will not be accepted.

CAMC TERMS & CONDITIONS:

- a. The date of award of CAMC shall be for duration of 01 years (extendable by a period of 02 years after the initial period of 01 year, subject to satisfactory performance) from the award of CAMC.
- b. The period of one year would be divided into four quarters. The gap between each AMC visit should be not less than 60 days.
- c. No separate labour charges/ service charges shall be admissible for troubleshooting / defect rectification.
- d. Break down calls are to be attended immediately within 24 hours at free of cost.
- e. Proper Identity cards (with photograph) are to be issued to the service technician/ engineers to have access to the location / sites and the said personnel should report to the concerned Security Officer / bank official while attending to the repair or service.
- f. No payment of any nature is to be obtained from the staff at the location. Payment of CAMC shall be done by branch/office on production of service reports& invoice only.
- g. All the Branches are to be covered under CAMC and are to be visited quarterly. Bills will be cleared only when the complete list of Branches allocated to the vendor is submitted duly signed/endorsed by the Branch along with the copy of service report.

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- h. All new units and parts replaced should carry a warranty of two years during which no service maintenance charges should be collected and thereafter in CAMC till the completion of 5 years of installation of system.
- i. After rectification of the system it should carry a warranty of 12 months during which no service/ maintenance charges should be collected.
- j. During the visit the staffs are to be briefed/ demonstrated the usages of the system.
- k. A spare component is to be provided for the period during which the defective component is taken out or in case the repair of the main unit takes a longer time to be completed.
- l. Any abnormally low rates quoted with regard to the prevailing market rates may entail disqualification from participating in the tender process and may be summarily rejected by the bank.
- m. All the old items/replaced spares/ parts, etc are to be taken back by the vendor under the Buy Back clause and a marginal value of the same will be paid to the Bank by the vendor (unless required to be preserved by the bank due to regulatory requirements or otherwise), bank's decision in this regard shall be final.
- n. The bank reserves the right to terminate the service contract with one month notice without assigning any reason whatsoever.
- o. Representative of the company will make sure that the power supply to the CCTV/Alarm System is on branch UPS. The power of CCTV/Alarm System should be taken before the (input of the) output MCB of the branch UPS. These connections shall be done by the CCTV/Alarm system vendor.
- p. CCTV footage of the ATMs/Branches is to be provided by the vendor as and when required by the branch. If the CCTV footage is not provided as a result of violation of terms and conditions of CAMC the penalty/loss incurred by the Bank up to total cost will be borne by the vendor. (Onsite ATMs form part of the branch premises).
- q. When the CCTV footages are being copied to Single write CD/DVD by the vendor, presence of Branch Manager/Currency Chest Manager to be ensured in order to ascertain that no extra copies of the footage is being made. It is to be ensured that the data is not copied in any volatile form like Pen Drive and Compact Disk.
- r. Vendor must mention the Make and Model of the product (from the approved products), when vendor submit the estimate for installation of any security gadget on request from Circle Office. Please also note that the configuration of the CCTV will be decided in consultation with the Security Officer. Any deviation from the approved make and models will attract action against your agency including forfeiture of Security Deposit and dis-empanelment of the agency.
- s. CCTV recording should be available in a DVR/ NVR for real time viewing for 90 days. However, for Branches having SDLs, the entry and exit of the strong room and the common areas of operation shall be covered under CCTV camera and preserve its recording for a period of not less than 180 days.

17. PENALTY CLAUSES

- a. Closure of any complaint in regard to Security and Fire Safety equipments from the Branches, CCs and Admin units viz CCTV, Security alarm, Fire Alarm and Fire Extinguishers should be resolved within 24 hrs (TAT). In case the CAMC vendor is not able to provide proper support, Penalty clause shall be applicable as per details given below. The penalty will be levied over and above related recoveries if any.

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	Nature of default	Penalty (in Rs)
i)	Failure to close the complaint within 24 hrs but before 48 hrs of communication to CAMC vendor through Email / Message.	Rs. 200/- per complaint
ii)	Failure to close the complaint beyond 48 hrs of communication to CAMC vendor through Email / Message.	Allotment of CAMC and work to other CAMC vendor at bank's discretion.
iii)	More than 03 successive delay in addressing the complaints raised by bank and delayed TAT (Turn around Time) beyond 24 hrs in multiple instances	Allotment of CAMC and work to other CAMC vendor at bank's discretion.
iv)	Non-Adherence of any other contractual obligations, unless and until bank is informed in advance and permission in written is obtained from Bank.	Rs. 500/-per instance
v)	Any breach of contractual obligations of serious nature	Withdrawal of CAMC from the vendor and allotting the same to other CAMC vendor at bank's discretion.

- b. **Unsatisfactory performance:** If the services rendered by the agencies are not up to the standard for the reasons of absence, indiscipline, delayed services, non-closure of complaints within 24 hours in multiple instances etc, the same will be brought to the notice of the agencies with a view to provide the agency an opportunity to improve the same in a stipulated period. If no improvement is observed by the Bank during the stipulated period, award to CAMC to that agency will be cancelled and the CAMC work will be distributed between the other selected CAMC vendor considering the security and fire safety of the branches.

c. TERM, TERMINATION AND CANCELLATION OF CONTRACT

- The contract would be **initially for a period of one year. The contract will be reviewed yearly, and may be extended/terminated for two years, as deemed fit by the Bank.**
- The contract can be terminated before the expiry of contract period owing to deficiency in service or sub-standard quality of service provided by the agencies.
- Bank reserves the right to terminate contract at any time by giving one month's notice, without assigning any reason whatsoever.
- In case it is found that the services provided by the selected agency is not as per requirement/standards, time lines, or the frequency of corrective measures required is high then BANK retains the right to terminate the Contract with the selected agency and in such case, the agency will not be entitled to claim any damages from BANK or make any claim for fees in respect of such unsatisfactory / substandard services. As also BANK reserves the right to terminate this contract if it is established on the basis of price discovery that it would be beneficial for BANK to go in for a fresh empanelment/contract.

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- e. Foreclosure of specific site: Any time during the contract, Bank reserves the right to cancel/foreclose a specific site without assigning any reason by serving one month's written notice to the contractor (agencies). The agencies have no right to claim any damages or compensation from the Bank.

18. PROCESS OF SELECTION

- a. The Tender would be a Two Bid tender system comprising of Technical and Commercial / Financial bid. The Agencies would be shortlisted based on the technical evaluation done as per the eligibility criteria given above.
- b. The Financial bid would be opened only for the agencies qualifying the technical evaluation.
- c. Final selection of the Agencies would be based on the rates quoted in the financial bid. The Bank reserves its right for splitting the **quantities between the qualifying agencies**. The decision on this taken by the Bank will be final and binding to all agencies. Tenders will be evaluated in the following stages:

Stage I	Incorporation Offers, i.e., offers not accompanied by the mandatory documents, as specified in this RFP, will be rejected.
Stage II	Offers will be evaluated against the stipulated minimum eligibility criteria based purely on valid proof of documents submitted by the agencies. Offers not complying with any of the eligibility criteria will be rejected.
Stage III	Price Bids of the short-listed agencies will be opened for price discovery and the willingness of L1, L2, L3, L4, L5, L6 agencies qualified in the Technical bid would be sought for undertaking CAMC at the L1 rates. L1 rates of various components quoted by the L1 to L2, L3, L4, L5, L6, L7..... qualified vendors would be considered for rate standardization of each component / accessory. <u>In case of any abnormal upward or downward difference from the L1 rate for a particular component, the prevailing market rate will be fixed as the standardized rate. The decision of the Bank shall be final in this regard.</u>
Stage IV	Final selection of the number of qualifying Agencies for CAMC would be based on their acceptance (by a willingness letter) of these L1 rates (for both CAMC & standardized rates of components).
Stage V	The splitting of work order between the agencies will be as per the Bank's discretion.
Stage VI	Issue of work orders to the shortlisted agencies.

19. VALIDITY PERIOD

- a. The empanelled Vendors/Firms/Suppliers will remain in the empanelled list of the Bank for Delhi Circle for three years from the date of empanelment or till the completion of next empanelment period at the Bank's own discretion (whichever is earlier). Empanelment of the Vendors/Firms/Suppliers will be reviewed after 1 year subject to service & performance standards.
- b. **The Annual rate contract will be valid for One year and will be reviewed and extended**

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subject to service & performance standards.

- c. Empanelment will be valid only, if all eligibility criteria mentioned in the advertisement are fulfilled during the entire empanelment period.
- d. If the service provided by vendor is found to be unsatisfactory or if at any point of time during the empanelment it is found that the information provided by vendor is false or if vendor do not participate in any subsequent RFP or tendering process three times consecutively, the Bank reserves the right to remove the vendor from the empanelment list without giving any notice. Bank's decision in this regard will be final.

Bank reserves the right to reject an offer under any of the following circumstances:

- a. Bid security (EMD) is not submitted.
- b. Incomplete Offer and/or all documents not attached.
- c. Offer is not in conformity with the terms and conditions stipulated in this document. Specifications stipulated in RFP are not met with. However, deviations resulting in higher/superior configuration will be accepted.
- d. If technical Offer contains any price information.
- e. Commercial Offer/financial bid form at differs from actual Commercial Offer format.
- f. Or violates any terms and conditions in the RFP document.
- g. Or If found that the information provided in the offer is false.

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TENDER -OFFER (TO BE SUBMITTED ON COMPANY LETTER HEAD)

I/We have read and examined the Notice Inviting Tender. Schedules, Specifications Applicable, Drawings and Designs, General Rules and Instructions, General Conditions of Contract, Special conditions, Schedule (Bill) of quantities in Price Bid, and all other documents referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the Employer within the time specified at the rates specified in the attached Price Bid viz., schedule of quantities and in accordance in all respects with the specifications, designs drawings and Instructions in writing referred to in the General Rules and Instructions, General Conditions of Contract and in all respects in accordance with, such conditions so far as applicable.

I/We agree to keep the tender open for 90 (ninety days) days from the due date of submission

Thereof and not to make any modifications in its terms and conditions. A sum of _____ is Hereby forwarded as earnest money in form of Demand Draft of _____ (Name of the issuing Schedule Bank) bearing no _____ and date _____

In the event of my / our failure to commence the work on the specified date after award I/We agree that the Bank shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely otherwise the said earnest money shall be retained by it towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein.

I/We agree that should I/We fail to deposit the full amount of initial security deposit and/or to sign the agreement as specified in the above memorandum/ tender , an amount equal to the amount of the earnest money mentioned in the form of invitation of tender shall be absolutely forfeited to the Employer and the same may at the option of the Employer be recovered without prejudice to any other right or remedy available in law, out of the deposit in so far as the same may extend in terms of the said bond and in the event of deficiency out of any other money due to me/us under this contract or otherwise.

I/We hereby declare that I/We treat the tender documents, drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any persons other than a person to whom I/We am /are authorized to communicate the same or use the information in any manner prejudiced to the safety of the State/ the Employer.

I/We fully understand that you are not bound to accept the lowest bid or any tender you may receive. Shri. _____, Partner / Proprietor/ Authorized representative of the Company, is the person authorized to negotiate commercial, technical terms & conditions & sign on behalf of the firm any Agreement, Bills & receipts for this work.

I/We agree that until a formal agreement on stamp paper is prepared and signed, this tender with your written acceptance thereof shall constitute a binding contract between us.

Dated the day of 2023

Witness:

Name & address: Full Postal Address including

Pin Code NO. & Telephone NO

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APPLICATION FORMAT

APPLIED FOR EMPANELMENT OF : (CONTRACTORS/SUPPLIERS)

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

S NO	ITEM	DETAILS	DOCUMENT SUBMITTED (PLEASE MENTION SECTION AND PAGE NUMBER AND HIGHLIGHT THE KEY ATTRIBUTE)
1.	Name of bidder Company		
2.	Constitution of the Company		
3.	Company Registration Number,		
4.	GSTN		
5.	PAN Number		
6.	Date of incorporation/commencement of Business		
7.	Certificate of incorporation		
8.	Complete mailing address of the Registered office / Corporate office		
9.	Whether MSME (quote registration no. and date of registration, copy to be attached)		
10.	Whether Recognized as a Startup by Department of Industrial Policy and Promotion (DIPP)? (Proof of such Recognition, indicating terminal validity date of registration and Certificate from CA that the Turnover of the entity complies with Startup guidelines)		
11.	Whether eligible for Purchase Preference linked with Local Content under Public Procurement (Preference to Make in India) Order 2017, and Notifications issued there under? (Form PP-C or PP-D as applicable)		
12.	Office Telephone		
13.	Fax numbers		
14.	Official Email -ID		
15.	Website Address		
16.	Name of the person authorized to make commitments to the Bank		

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17.	-do-	designation,	
18.	-do-	Authority	
19.	-do-	contact number	
20.	-do-	Mobile number	
21.	-do-	E-mail Address	
22.	Name of the person authorized (alternate contact/secondary contact) to make commitments to the Bank		
23.	-do-	designation,	
24.	-do-	contact number	
25.	-do-	Mobile number	
26.	-do-	E-mail Address	
27.	Beneficiary Bank Details		
28.	Beneficiary Name		
29.	Beneficiary Account Number		
30.	Type of Bank Account (Current/OD/OCC etc.)		
31.	IFSC Code		
32.	Beneficiary Bank Name & Branch address		
33.	Whether any of the family members of Directors / Majority shareholder / Authorized signatory working with the Bank		If yes, please provide details.
34.	Brief Description about the business profile, client profile and after sales service facilities extended by the Company		
35.	Whether company has been blacklisted for service deficiency in last 5 years. If yes, details thereof.		Yes/No Details (if option is 'Yes')
36.	Any pending or past litigation (within three years)? If yes please give details		Yes/No Details (if option is 'Yes')

37. Financial Position of Bidder for the last three financial years

	2020-21	2021-22	2022-23
Profit After Tax			
Net Worth			
Turnover			

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38. Registration / Empanelment with Government / Public Sector / Banks / Corporate if any (Copy of valid registration / empanelment copy should be enclosed) (Present Contract)

NAME OF THE ORGANISATION	VALUE OF WORKS	VALIDITY OF THEIR CONTRACT

39. What are your fields of activities? Mention the fields on preference Basis

S.No	Activities

40. Details of the Assignments undertaken during the last 2 years to meet the Eligibility Criteria as specified in RFP).

Sl. No	Name of the Organization for which the Assignment was undertaken	Address, concerned office and telephone number of the Organization	Nature of work (in brief)	Location of the assignment	Date of commencement & Completion.

41. Key personnel permanently employed in your organization:

Sl. No	Name	Qualification	Experience	Particulars of work done	Employed in your firm since	Any other

42. Furnish the names of three responsible clients / persons to whom the major works carried out by the applicant with address and telephone number who will be in a position to certify about the quality as well as past performance of your organization.

NAME OF THE OFFICIAL	ORGANISATION & ADDRESS	EMAIL address of the official	CONTACT NUMBERS

43. DETAILS OF EMD attached: _____

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44. PRE CONTRACT INTEGRITY PACT FORMAT (to be submitted in Non-Judicial Stamp paper by all participants / bidders)

PRE CONTRACT INTEGRITY PACT

Between

This pre-bid contract Agreement (herein after called the Integrity Pact) is made on _____ day of _____ the month

2022, between, CANARA BANK hereinafter referred to as "The Principal", a body corporate constituted under Banking Companies (Acquisition and transfer of undertakings), Act 1970 having its Head office at 112, J.C. Road, BENGALURU 560 002, with branches spread over India and abroad (hereinafter referred to as BUYER which expression shall include its successors and assigns) acting through Shri _____, (Designation

of the officer) representing _____, of the BUYER, of the FIRST PART

AND

M/s. _____ represented by Shri _____ Chief Executive Officer/Authorised Signatory

(Hereinafter called the "The Bidder/ Seller/ Contractor/ Service Provider", which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns), of the

SECOND PART

The Principal intends to award, under laid down organizational procedures, contract/s for .The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s) and / or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

- a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- b) The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- c) The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

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- (1) The Bidder(s)/ Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.
 - a) The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b) The Bidder(s)/ Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c) The Bidder(s)/ Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s)/ Contractor(s) will, when presenting their bid, disclose any and all payments made, are committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - e) Bidder(s)/Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2) The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as below -

- (1) Any breach of the provisions herein contained by the BIDDER/SELLER /CONTRACTOR/SERVICE PROVIDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER shall entitle the BUYER to take all or any one of the following actions, wherever required:-
 - a) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER. However, the proceedings with the other BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER(s) would continue.

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- b) To forfeitfully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefor.
- c) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER.
- d) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of (Name of the Bank/Financial Institution) while in case of a BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER/SELLER /CONTRACTOR from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest. The BUYER shall also be entitled to recover the replacement costs from BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER.
- e) To en-cash the advance bank guarantee and performance bond/ warranty bond, if furnished by the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER, in order to recover the payments, already made by the BUYER, along with interest.
- f) To cancel all or any other contracts with the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER and the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER.
- g) To debar the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER from participating in future bidding processes of the BUYER for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- h) To recover all sums paid in violation of this Pact by BIDDER/ SELLER/ CONTRACTOR/ SERVICEPROVIDER(s) to any middlemen or agent or broker with a view to securing the contract.
- i) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER, the same shall not be opened.
- j) Forfeiture of The Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- k) The BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER 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 BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER. The BIDDER/SELLER/ CONTRACTOR shall be liable to pay compensation for any loss or damage to the BUYER resulting from

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such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER.

(2) The BUYER will be entitled to take all or any of the actions mentioned as per above clause - 1 (i) to (xi) of this Pact, also in the event of commission by the BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER or anyone 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.

(3) The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER/ SELLER/ CONTRACTOR shall be final and conclusive on the BIDDER/ SELLER / CONTRACTOR. However, the BIDDER/SELLER/CONTRACTOR/SERVICE can approach the Independent External Monitor (s) appointed for the purpose of this pact.

Section 4 - Compensation for Damages

(1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 - Previous Transgression

(1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as mentioned in section 3, clause - 1a to 1k).

Section 6 - Equal Treatment of all Bidders/ Contractors/ Subcontractors

1. In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of integrity pact by the Sub-contractor.
2. The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder(s)/ Contractor(s) / Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

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Section 8 - Independent External Monitor

1. The Principal appoints competent and credible Independent External Monitor for this Pact after approval by **Central Vigilance Commission**. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him/ her to treat the information and documents of the Bidders/Contractors as confidential. He/ she reports to the Managing Director, CANARA BANK.
3. The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
4. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform the Managing Director, CANARA BANK and recuse himself/ herself from that case.
5. The Principal 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 Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
6. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
7. The Monitor will submit a written report to the Managing Director, CANARA BANK within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
8. If the Monitor has reported to the Managing Director, CANARA BANK, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Managing Director, CANARA BANK has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

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 the Managing Director, CANARA BANK.

Section 10 - Other provisions

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the principal, i.e. _____.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements

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- have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
 4. 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.
 5. Issues like Warranty /Guarantee etc. shall be outside the purview of IEMs.

(For & On behalf of the Principal)

For & On behalf of Bidder/ Contractor

(Office Seal)

(Office Seal)

Date:

Witness 1: (Name & Address)

Witness 2: (Name & Address)

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47. FORMAT OF AGREEMENT

AGREEMENT

PROVISION OF CAMC SERVICES (SUPPLY / INSTALLATION / CAMC OF SECURITY & FIRE SAFETY RELATED EQUIPMENTS/GADGETS) AT BRANCHES, ATMs, OFFICES ETC UNDER REGIONAL OFFICE CANARA BANK -----

This agreement is entered on the ----- between **Regional Office** ----- of CANARA Bank, having its Head Office at 112, J.C.Road, Bangalore - 560 002 and Branches /offices amongst others at Circle Office Delhi herein after referred to as the first party/ 1st party (which expression shall wherever the context so admits means and includes administrators, assignees etc.)

AND

The Vendor M/S -----, represented by its ----- (designation) ----- (name) and having its office at ----- herein after referred to as the **CAMC VENDOR** which expression shall wherever the context so admits, means and includes his legal representatives, successors & assignees as the **Second Party**.

Whereas the FIRST party requires the services of Vendor dealing with Supply, Installation and CAMC of CCTV & Fire / Burglar alarm systems for its Branches, ATMs, Currency Chests and Administrative Offices under **Delhi Circle**.

Whereas the CAMC VENDOR who is providing services of CCTV/ Fire/ Burglar alarm systems viz. Supply / Installation/Re-Installation and CAMC has agreed to provide services to the first party as per its requirements.

Whereas the CAMC VENDOR and the first party have agreed to enter into a service contract for a period of one year w.e.f. ----- for the purpose of providing services on the terms and conditions as mentioned hereunder.

Now therefore this agreement witnessed as under:

I. SERVICES FROM EMPANELLED CAMC VENDOR

- i. Empanelment will be for a period of 03 years as specified above. No extension of empanelment may be done further, however it will be the prerogative of the Bank to decide regarding empanelment after carrying out the review with regards to the performance & services of CAMC VENDORS.
- ii. The CAMC Vendor shall at all times take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by or amongst his employees and for the preservation of peace and protection of persons and property in the Bank /ATM premises against the same but the CAMC VENDOR staff shall not interfere with member of any authorized Police Force who shall have free & undisputed access at all

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times to any part of the Works in the execution of their duties.

- iii. If, for any reason, the Bank is obliged, by virtue of the provisions of the Workmen's Compensation Act, 1923, or any statutory modification or reenactment thereof to pay compensation to a representative employed by the CAMC VENDOR in execution of the works, the Bank shall be entitled to recover from the CAMC VENDOR the amount of compensation so paid and without prejudice to the rights of the Bank under the said Act. The Bank shall be at liberty to recover such amount or any part thereof by deducting it from the PG or from any sum due by the Bank to the CAMC VENDOR under this Contract or otherwise. The Bank shall not be bound to contest any claim made against it under the said Act, except on the written request of the CAMC VENDOR and upon his giving to the Bank full security to the satisfaction of the Bank for all costs for which the Bank might become liable in consequence of contesting such claim.
- iv. The CAMC VENDOR shall comply with the provision of all labour legislation including latest requirements of all the Acts, Laws, any Regulation or Bylaws or any local or other statutory Authority applicable in relation to the execution of works.
- v. The CAMC VENDOR shall comply with the provision of all legislations regarding taxes as well as any other aspects in relation to the execution of services specified in this contract. CAMC VENDOR shall be bounded with all statutory modifications or reenactments or notifications issued by the Govt. time to time in this regard during the currency of the Contract.
- vi. If the CAMC VENDOR fails to perform any of the obligations under this contract and if the Bank is dissatisfied with the services, the Bank shall terminate the services of the CAMC VENDOR (and will forfeit the PG) with a notice of one month for winding up the services. The CAMC charges in such case will be paid on pro-rata basis till termination of the service, if provided. Bank should not be held liable for any cost, damage, expenses or any loss whatsoever that the CAMC VENDOR may suffer on being served with the winding up notice. The CAMC VENDOR is required to give 3 months' notice in case he does not want to continue with the contract. However, under such situation, PG may be invoked and the CAMC VENDOR shall have no claim on it.

II. PERFORMANCE GUARANTEE

- a. Empanelment / Fresh Installation/CAMC: The successful CAMC VENDOR shall be required to deposit a Performance Guarantee worth Rs. 1, 00,000/- (Rs. One Lakh only) in the form of FD (from any Branch of CANARA BANK with lien marked in the name of Assistant General Manager, Premises & Estate Section, CANARA BANK Circle Office, Delhi to whom the FD is to be submitted) along with the Contract as Performance Security which it gets empanelled.
- b. Once the PGs are submitted along with Contracts by all Empanelled Vendors to CO by a particular CAMC VENDOR the service area and Terms and Conditions related to installation and service of Alarm

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Systems will be intimated.

- c. Failure at the part of the firm to deposit the PG within stipulated time will make the Empanelment Null and Void.
- d. The validity of PG will be upto 48 months from the date of signing of the Contract.
- e. Performance guarantee will be returned after completion of CAMC VENDOR's performance obligations under the contract.
- f. If the CAMC VENDOR 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 furnished by the CAMC VENDOR as compensation for any loss resulting from such failure.
- g. The PG shall be forfeited in case CAMC VENDOR fails to perform his duties to the satisfaction of the Bank.
- h. Where the Currency of Warranty of any item / equipment is in force, even after the expiry of Empanelment, the PG shall be returned only after completion of Warranty Period.
- i. The CAMC VENDOR will have to furnish the PG on the proforma to be prescribed by the Bank at the time of awarding the contract.
- j. The details of PG in the form of FD submitted by CAMC VENDOR is as under

SNo	Purpose	FD No	FD Date	FD Amount	FD Maturity Date
1	Empanelment/CAMC				
G/Total					

III. PENALTY

- a. In case the CAMC VENDOR is not able to provide proper support during Empanelment / CAMC, Penalty clause shall be applicable as per details given below. The penalty will be levied over and above related recoveries if any.

	Nature of default	Penalty (in Rs)
i)	Failure to close the complaint within 24 hrs but before 48 hrs of communication to CAMC vendor through Email / Message.	Rs. 200/- per complaint

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ii)	Failure to close the complaint beyond 48 hrs of communication to CAMC vendor through Email / Message.	Allotment of CAMC and work to other CAMC vendor at bank's discretion.
iii)	More than 03 successive delay in addressing the complaints raised by bank and delayed TAT (Turn around Time) beyond 24 hrs in multiple instances	Allotment of CAMC and work to other CAMC vendor at bank's discretion.
iv)	Non-Adherence of any other contractual obligations, unless and until bank is informed in advance and permission in written is obtained from Bank.	Rs. 500/- per instance
v)	Any breach of contractual obligations of serious nature	Withdrawal of CAMC from the vendor and allotting the same to other CAMC vendor at bank's discretion.

b. If the services (Supply, Installation, CAMC as the case may be)are not provided after 5 bank working days, or repeated defaulting of above instances by the CAMC VENDOR, CO may consider feasibility of imposing further penalty.

- i. Reduction of Branches / Sites for support with one month notice
 - ii. Termination of the Contract and forfeiture the PBGs
 - iii. De-empanelment,
 - iv. Black listing from CO / Bank / Letter to IBA
- (Penalty specified in sub-para ii, iii & iv above shall be imposed by CO)

c. The Bank reserves, the right to en-cash/seize the PGs deposited by the CAMC VENDORS in case any deviation is found in the terms and conditions specified in the Contract. The Bank shall give the reasons in writing to the CAMC VENDOR pointing out the deviations while forfeiting the Performance Guarantee.

d. In case of any occurrence of defaults specified above at any Branch /ATM, concerned branch can take up case with CO through RO for imposing penalty. Any penalty specified in “para-a” above shall be imposed on the CAMC VENDOR by the branches after getting specific approval of RO.

IV. PAYMENT TERMS

- a. In the event of installation, payment will be released after verification of successful Installation / activation & working of all equipments specified in the work-order by Branch and RO.
- b. In the case of CAMC, payment will be made on quarterly basis by Regional offices after completion of every successful service period of three months.
- c. Terms and conditions which will be specified in the Price Bid Format & Contract will stand valid.
- d. 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.

V. ARBITRATION

- a. CANARA BANK and the CAMC VENDOR shall use their best efforts to amicably settle all disputes

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arising out of or in connection with the Contract/Agreement in the following manner.

- b. 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 GM, Circle Office, Delhi of CANARA BANK and CAMC VENDOR. The matter shall then be resolved by them and the agreed course of action documented within a further period of 15 (fifteen) days.
- c. Any dispute or difference between the CAMC VENDOR and CANARA 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 Delhi, India and Conducted in accordance 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 CAMC VENDOR unless the award otherwise provides.”

VI. JURISDICTION OF COURT:

The courts in the AOR of the CO concerned or clearly Specified in the Contract shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

VII. INDEMNITY:

- a. The CAMC VENDOR shall keep CANARA BANK indemnified against claims, if any, of the workmen and all costs and expenses as may be incurred by CANARA BANK in connection with any claim that may be made by any workmen.
- b. The CAMC Vendor shall indemnify the bank against any loss / damages that the Bank may incur owing to any act of omission or commission or any other act by CAMC Vendor, its employees or any of the person deputed by CAMC Vendor at the Bank premises.

VIII. AMENDMENTS IN THE CONTRACT CONDITIONS

- a. The Bank reserves the right to include / exclude any condition / aspect in this contract, which suits to be confirming to the terms and conditions specified in the Contract.
- b. The second party shall be liable to adhere to such changes.

IX. CESSION OF THE CONTRACT(Exit Clause)

- a. The Bank reserves the right to cease the contract at any time after giving one months' notice.

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X. COOPERATION WITH OTHER BANK APPOINTED SERVICE PROVIDER

The CAMC Vendors will be having the obligation to extend every support in terms of resource sharing as well as shall cooperate with the other CAMC Vendors / agencies if so appointed by the Bank with regard to any service related to the activities specified in this contract. However, the CAMC Vendor can claim the charges, if any, as per the approved rate chart.

XI. UNDERTAKING / COMMITMENT SUBMITTED BY CAMC VENDOR

The CAMC Vendor is bound to ensure the following based on the commitments / undertaking submitted as shown below along with their offer

a. Undertaking 1

- i. No criminal cases/charges are pending with the police against the Proprietor/Firm/Partner or Directors/Partners of our Company.
- ii. The Company has not been blacklisted by any entity (Govt/PSU/PSB/MNC or any other reputed firm).
- iii. No criminal case is pending with the police against the proposed staff who will be deputed for service in the Branches / ATMs / Office etc.

b. Undertaking 2

- i. Will be undertaking to provide trouble free & uninterrupted Maintenance contract for at least 4 years after the expiry of minimum of two year warranty period at agreed Terms & conditions at the time of placing purchase order itself.
- ii. Will be providing CAMC of CCTV, Fire & Burglar Alarm systems, installed in all allotted Branches, as the case may be.

c. Undertaking 3.

- i. Will be installing items as per specifications approved by the Bank.
- ii. Will be using genuine spare parts as per specifications approved by the Bank during Maintenance Support.

XII. GENERAL REQUIREMENT OF SERVICE

1. General Conditions

- a. The successful CAMC Vendors who are selected for empanelment will be allotted with specific branches / ATMs for providing CAMC services by the Circle Office. The allotment shall be done generally for covering CCTV/ Burglar / Fire alarm systems of a particular branch to a particular Vendor. However, if in any case Banks seems to change this, bank reserves the right to do so.
- b. The scope of work involves supply, installation and maintenance support of CCTV/Burglar / Fire alarm systems as specified in the Contract for Branches / ATMs / Admin Offices etc under CO, Delhi. The

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order of installation, CAMC shall be placed, based on aspects specified in this CONTRACT / T & C of Indicative (approved) Price Bid.

- c. Generally, Bank shall be distributing the branches based on factors like CAMC rates / Branches etc to the maximum possible extent. However, Bank reserves the right to change the allotment of any branch during the currency of CAMC by giving a notice period of one month if in any case the CAMC Vendors fails in providing satisfactory services.
- d. The CAMC Vendor shall sign this contract / agreement with CO as per terms and conditions specified in the CONTRACT and the format of Agreement finalized.
- e. On event of finalization of any new item as a part of any Category / equipment during the currency of the empanelment, the L1 rates of the same will be finalized at CO as per procedure in place. CAMC Vendor shall ensure installation of the same within three months in all Branches / ATMs etc under CAMC as applicable. No deviation in this shall be accepted. If any deviation found after completion of a quarter, penalty clause shall be invoked.
- f. Bank reserves the right to go for additional empanelment through advertised mechanism, if required, due to any reason what so ever, even after completion of this empanelment process or during currency of this empanelment.

2. LIQUIDATED DAMAGE:- (OTHER THAN CAMC)

- a. If the CAMC 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.
- b. 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 CAMC 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.

3. FRESH INSTALLATION / NEW EQUIPMENT FOR NEW PREMISES

- a. The CAMC Vendors are allotted with specific branches / ATMs for providing CAMC services by the Circle Office. The allotment shall be done generally for covering CCTV, Burglar & Fire alarm system of a particular branch to a CAMC VENDOR. However, such allotment of the work/branches will be at the sole discretion of the Bank depending upon the performance and urgency etc.
- b. Generally, Bank shall be distributing the branches based on factors like serviceability, capability etc to the maximum possible extent. However, Bank reserves the right to change the allotment of any branch/branches during the currency of CAMC by giving a notice period of one month if in any case the CAMC vendor fails in providing satisfactory services.

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- c. The CAMC VENDOR shall sign this contract / agreement with CO as per terms and conditions specified in the CONTRACT and the format of Agreement finalized.
- d. Approved rate chart by Competent Authority and issued by Circle Office, time and again will stand valid for references and implementation at branches.
- e. During the event of a new installation of any system, either for a branch or for an independent ATM, the requirements of the individual items may vary from case to case. Here each case will be identified as total requirement for an individual Branch including ATM.
- f. The distribution of work will be done to the as per guidelines in vogue.
- g. During replacement of any faulty items, from existing locations, which are not covered under warranty / CAMC, the payment for the same shall be done based on L1 rate of approved rate chart.

4. ADDITIONAL INSTALLATION / AUGMENTATION OF A SITE

- a. In the case of additional installation / augmentation of equipments in an existing location, the work may be awarded to the CAMC Vendor who is already providing CAMC support for said category for that Branch/Office, so that the compatibility and continuity in the support can be ensured, however, rates will be that of L1 of approved rate chart.
- b. Installation of each item shall be completed within the time period specified in the order, which will be intimated to the CAMC Vendor through registered email id or any other official means. In case of delay, due to any genuine cause, CAMC Vendor may submit representation to RO within 4 days of issue of the order for approval. RO reserves the right to accept the representation or not based on merit.
- c. If the installation of items are not completed within stipulated time, clauses specified in “penalty” as well as “liquidated damages” of the CONTRACT shall be imposed.

5. Other Aspects:

- Bank will be considering factors like level of service and other aspects which are in the interest of the Bank in addition to the price factor, and shall reserves the right of awarding the job in each case for each category as seems fit.
- The CAMC Vendor shall check and confirm the following immediately after taking over of CAMC of each Branch

i. CCTV System

- a. Ensure that the NVR is kept in suitable NVR Rack.
- b. Ensure that cameras are installed properly in the banking hall, main entrance, cash cabin(s), jewel appraiser, strong room entrance, inside safe room for the branch and in the ATM a concealed pinhole camera to cover the customer’s face from side/front as the case may be, a Dome IR camera to cover the cash withdrawal activity and a bullet IR camera to cover the approach to the

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ATM.

- c. Ensure that necessary storage capacity Hard Disks are installed in the DVR/NVR so that a minimum of 90 days recording is available at all times and minimum 180 days of recording for camera covering safe deposit locker.
- d. Ensure that the onsite ATM is fitted with a magnetic/vibration sensor and connected to the branch alarm panel and working as per the branch 'Day' and 'Night' mode.

2. CAMERAS POSITIONING:

- a. Outside camera covering the approach & parking
- b. Camera above the main entrance from inside covering the banking hall.
- c. Cash Cabin - covering the customer from cashier's behind.
- d. Jewel appraiser - covering the customer from JA's cashier's behind. The weighing machine should be covered; cupboard where packets are kept should be covered.
- e. Strong room door entrance to be covered with clear coverage of persons entering/exiting strong room.
- f. **ATM:-**
Onsite ATMs to be installed with two cameras (Dome IR-1 & pinhole camera -1) inside the lobby. Dome IR camera to cover the cash withdrawing activity without any ambiguity and the keypad entries should not be covered at all from any angle.

Offsite cameras to have an additional Dome IR camera covering the approach - facing roadside.

All cameras to be displayed on the monitor sequentially. Ensure that the NVR is kept in suitable 4u/6u rack.

4. **During servicing timing should be adjusted to current time.**
5. Each service report to contain the number of HDDs/ Footage availability from and to dates.

Servicing of all CCTVs should be 100% and no shortage of CCTV unit servicing is accepted.

Any discrepancy in any of the aspects specified above shall be brought into the notice of CO/RO, Security Cell immediately for rectification.

The CCTV Vendor shall ensure that all these aspects are in place during the currency of CAMC.

6. CAMC of items

General aspects (CAMC)

- a. Site response time: The CAMC Vendor shall turn up for attending the problem within a time period of 24/48 hours (48 hours for outstation) from the time of registering of the complaint, failing which may attract penalty. This would not include bank holidays.
- b. Turn-around time: The CAMC Vendor shall repair/ replace/ provide solution within a time period of 48 / 72 (72 hours for outstation) 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 CAMC Vendor shall provide a substitute so that the working of the system

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should continue, failing which may attract penalty.

- c. **Preventive Maintenance visit by CAMC Vendor** (mandatory visit once in a quarter even if the branch has not called):- At least one mandatory preventive Maintenance visit shall be arranged by CAMC provider once in each quarter even if there is no Complaint from the branch. There should be minimum forty days duration visits.
- d. **Procedure for 'On Call Visits'**, whenever required by branches to attend any complaint or repairs:
- The branch will be making the telephone calls to register the complaint (on telephone number of the CAMC provider or by email).
 - While registering the complaint, a complaint number shall be provided, with date and time and inform branch as well as Security Cell RO.
 - Likely time of deputing the technician shall be informed to the branch by the Vendor.
 - The branch shall make note of the complaint number (With date and time) in the security equipment checking register.
 - When the technician from the CAMC provider visits the branch/repairs the system, he shall make entry against the complaint in the register with details of the defects, it is to be rectification as well as present status.
 - The Branch Manager/Officer in charge of the branch shall endorse his remarks against rectification of each and every complaint along with date seal and signature.
 - Maintenance / Repair log for each equipment shall be recorded and shall be kept updated in the register.
 - Branch officials to ensure that the system is working fine before giving the sign off.
- e. **Service Report:** The repairs shall be carried out at the branch itself (on site). In case the equipment is required to be taken to the workshop for repairs, the replacement / standby system shall be provided by the CAMC provider. Service report shall be duly completed after the closure of the complaint which shall be signed by the technician and officer in charge.
- First copy shall be handed over to the Branch.
 - Second copy shall be sent to General Administration Section, Regional Office through Security Cell In-charge of concerned Regional Office on Quarterly basis along with the bills by the CAMC VENDOR. eg first week of July (First Quarter- April to June), October (Second Quarter- July to Sep), January (Third Quarter- Oct to Dec) and April (Fourth Quarter - Jan to Mar). This shall include details of both "Preventive Maintenance visits" as well as "On call visits".
 - Third copy may be retained by the CAMC provider as record.

ADDITIONAL SCOPE AND COVERAGE OF THE CAMC:

- All services and repairs shall be carried out by the CAMC Vendor as part of CAMC and payment shall be as per approved rate chart of the CO. **No extra cost will be paid, other than CAMC rates.** Every time the technician visits, he shall clean, check, service and repair all components for its serviceability, free of cost.
- Following items are not included for replacement in CAMC:
 1. Batteries which are installed in Fire & Burglar Alarm System are consumable in nature hence are not included under CAMC.
 2. In case of Hard Disk malfunction, the original hard disk is to be retained by the branch for record purpose and new hard disk is to be installed by the vendor.

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3. In case of burnt product due to fire incident.
4. If branch premises is shifted/renovated the re-installation of CCTV/Alarm system will be as per the standardized rates approved by the Bank.

XIII. AMENDMENTS IN THE CONTRACT CONDITIONS

- The Bank reserves the right to include / exclude any condition / aspect in this contract, which suits to be confirming to the terms and conditions specified in the CONTRACT.
- The second party shall be liable to adhere to such changes.

XIII. NON - DISCLOSURE AGREEMENT

The CAMC VENDOR shall abide with the security Policies of the Bank and Non-Disclosure Agreement (NDA) attached.

i. This Confidentiality cum Non-disclosure Agreement is entered into at _____ on this day _____ of month / year, between (-----) herein after called as CAMC VENDOR, a company / firm registered under _____ and CANARA BANK, a Body Corporate constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act, 1970 having its Branches under Circle Office, Delhi (hereinafter referred to as the "Bank")

ii. The CAMC VENDOR and BANK had discussions and negotiations concerning the establishment during continuance of a business relationship between them as per Agreement dated (hereinafter referred to as 'Agreement'). In the course of such discussions and negotiations, it is anticipated that either party may disclose or deliver to the other party certain of its trade secrets or confidential or proprietary information for the purpose of enabling the other party to evaluate the feasibility of such a business relationship. The parties have entered into this Agreement, in order to assure the confidentiality of such trade secrets and confidential and proprietary information in accordance with the terms of this Agreement. As used in this Agreement, the party disclosing Proprietary Information (as defined below) is referred to as the 'Disclosing Party' and will include its affiliates and subsidiaries, the party receiving such Proprietary Information is referred to as the 'Recipient', and will include its affiliates and subsidiaries.

iii. "Information", specified in this agreement pertains to all sorts of information which includes oral, written, digital data as well as digital information in any form.

iv. Now this Agreement witnesseth:

1. **Proprietary Information:** As used in this Agreement, the term 'Proprietary Information' shall mean all trade secrets or confidential or Proprietary Information designated as such in writing by the Disclosing Party, whether by letter or by the use of an appropriate prominently placed Proprietary stamp or legend, prior to or at the time such trade secret or confidential or Proprietary Information is disclosed by the Disclosing Party to the Recipient. Notwithstanding the forgoing, information which is orally or visually disclosed to the recipient by the Disclosing Party or is disclosed in writing unaccompanied by a covering letter, proprietary stamp or legend, shall constitute proprietary information if the disclosing party, within 10 (ten) days after such disclosure, delivers to the Recipient a written document or documents describing such Proprietary Information and referencing the place and date of such oral,

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visual or written disclosure and the names of the employees or officers of the Recipient to whom such disclosure was made.

2. Confidentiality

- a) Each party shall keep secret and treat in strictest confidence all information it has received about the other party or its customers and will not use the information otherwise than for the purpose of performing its obligations under this Agreement in accordance with its terms and so far as may be required for the proper exercise of the Parties' respective rights under this Agreement.
- b) The term 'information' shall include all written or oral information, digital data as well as digital information in any form or (Including information received from third parties that the 'Disclosing Party' is obligated to treat as confidential) that is (i) clearly identified in writing at the time of disclosure as confidential and in case of oral or visual disclosure, or (ii) that a reasonable person at the time of disclosure reasonably would assume, under the circumstances, to be confidential. Confidential information shall also include, without limitation, software programs, technical data, methodologies, know-how, processes, designs, new products, developmental work, marketing requirements, marketing plans, customer names, prospective customer names, customer information and business information of the 'Disclosing Party'.

3. Non-Disclosure of Proprietary Information: For the period during the Agreement or its renewal, the Recipient will:

- (a) Use such Proprietary Information only for the purpose for which it was disclosed and without prior written authorization of the Disclosing Party shall not use or exploit such Proprietary Information for its own benefit or the benefit of others.
- (b) Protect the Proprietary Information against disclosure to third parties in the same manner and with the reasonable degree of care, with which it protects its confidential information of similar importance: and
- (c) Limit disclosure of Proprietary Information received under this Agreement to persons within its organization and to those third party CAMC VENDORS performing tasks that would otherwise customarily or routinely be performed by its employees, who have a need to know such Proprietary Information in the course of performance of their duties and who are bound to protect the confidentiality of such Proprietary Information.

4. Limit on Obligations: The obligations of the Recipient specified in clause 3 above shall not apply and the Recipient shall have no further obligations, with respect to any proprietary Information to the extent that such Proprietary Information:

- a) Is generally known to the public at the time of disclosure or becomes generally known without any wrongful act on the part of the Recipient,

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- b) Is in the Recipient's possession at the time of disclosure otherwise than as a result of the Recipient's breach of a legal obligation;
 - c) Becomes known to the Recipient through disclosure by any other source, other than the Disclosing Party, having the legal right to disclose such Proprietary Information.
 - d) Is independently developed by the Recipient without reference to or reliance upon the proprietary Information; or
 - e) Is required to be disclosed by the Recipient to comply with applicable laws or governmental regulation, provided that the recipient provides prior written notice of such disclosure to the Disclosing Party and takes reasonable and lawful actions to avoid and/or minimize the extent of such disclosure.
5. **Return of Documents:** The Recipient shall, upon the request of the Disclosing Party, in writing, return to the Disclosing Party all drawings, documents and other tangible manifestations of Proprietary Information received by the Recipient pursuant to this
 6. **Agreement** (and all copies and reproductions thereof) within a reasonable period. Each party agrees that in the event it is not inclined to proceed further with the engagement, business discussions and negotiations, or in the event of termination of this Agreement, the Recipient party will promptly return to the other party or with the consent of the other party, destroy the Proprietary Information of the other party.
 7. **Communications:** Written communications requesting or transferring Proprietary Information under this Agreement shall be addressed only to the respective designees as follows (or to such designees as the parties hereto may from time to time designate in writing)
 8. **Term:** The obligation pursuant to Clause 2 and 3 (Confidentiality and Non-Disclosure of Proprietary Information) will survive for 3 years following the term of the Agreement dated.
 9. Nothing herein contained shall be construed as a grant by implication, estoppels, or otherwise or a license by either party to the other to make, have made, use or sell any product using Proprietary Information or as a license under any patent, patent application, utility model, copyright or any other industrial or intellectual property right covering same.
 10. **Damages:** The provisions of this Agreement are necessary for the protection of the business goodwill of the parties and are considered by the parties to be reasonable for such purposes. Both the parties agree that any breach of this Agreement will cause substantial and irreparable damages to the other

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party and, therefore, in the event of such breach, in addition to other remedies, which may be available, the party violating the terms of Agreement shall be liable for the entire loss and damages on account of such disclosure.

11. Each party agrees to indemnify the other against loss suffered due to breach of contract and undertakes to make good the financial loss caused directly or indirectly by claims brought about by its customers or by third parties.
12. **Miscellaneous:**
 - a) This Agreement may not be modified, changed or discharged, in whole or in part, except by a further Agreement in writing signed by both the parties.
 - b) This Agreement will be binding upon and ensure to the benefit of the parties hereto and it also includes their respective successors and assignees
 - c) The Agreement shall be construed and interpreted in accordance with the laws prevailing in India.

XVI. In witness whereof, the parties hereto have agreed, accepted and acknowledged and signed these presents, on the day, month and year mentioned herein above.

Signed by the Designated Official of
CO, CANARA BANK

Signed by authorized signatory of CAMC
VENDOR

Name _____

Name _____

Witnesses: 1.

Witnesses: 1.

Witnesses: 2.

Witnesses: 2.

48. DECLARATION:

- a. All the information furnished by me / us here above is correct to the best of my knowledge and belief.
- b. I / we have no objection if enquiries are made about the work listed by me / us in the accompanying sheets / ENCLOSURES.
- c. I / We agree that the decision of Bank in selection will be final and binding to me / us.

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CHECKLIST OF DOCUMENTS TO BE SUBMTTTED

	Particulars	Compliance	
		Yes	No
1.	Certificate of Registration of Company/Partnership Deed etc		
2.	Incorporation Certificate		
3.	MSE/NSI/KIV certificates and documents		
4	Earnest Money Deposit DD		
5.	Shop & Establishment Certificate of Local Office(separately for state of Uttrakhand, Uttar Pradesh & Delhi)		
6.	Certificate of Registration with Income Tax Authorities		
7.	Certificate of Registration with GST		
8	Audited Balance sheet & P & L statement for last three years		
9	Copies of Turnover Certificate Tax returns and assessment orders for Last Three years		
10.	Registration Certificate as per Company's Act		
11.	Detail list of Branch Office : with Contact Numbers(Landline & Mobile) and email ID		
12.	Copies of Balance Sheet(Audited)for last three financial years		
13.	Copies of PAN, ESI, EPF, GST registration number etc.		
14.	Signed copy of all the Tender documents		
15.	Financial / Price Bid		
16.	BCP plan		
17.	Pre-Contract Integrity Pact		
18.	Declaration (as per para 48 of RFP)		
19	Pre-bid queries (if any), as per format mentioned previously		

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TECHNICAL SPECIFICATIONS

A. CCTV SYSTEM-RECOMMENDED WARRANTY ON ALL PRODUCTS IS 2 YEARS(EXCEPT CABLES AND BATTERIES) INCLUDING 08 QUARTERLY MANDATORY SERVICE VISITS

S No	ITEM	MINIMUM DESIRED SPECIFICATIONS FOR SUPPLY AND INSTALLATION
1	NETWORK VIDEO RECORDER - 4 CHANNEL WITH 01 SATA HDD PORT AND ONBOARD POE	4 CHANNEL, COMPACT 1U, NVR, UL/ EN / EU/ CE CERTIFIED. H.265+/H.264 CODEC DECODING, MAX 80MBPS INCOMING BANDWIDTH, UP TO 6MP RESOLUTION PREVIEW &PLAYBACK, HDMI/VGA SIMULTANEOUS VIDEO OUTPUT, SUPPORT TCP/IP UPNP, ONVIF COMPATIBLE, 1 SATA III PORT, UP TO 6TB CAPACITY FOR EACH HDD AND FREE PROGRAMMING SOFTWARE
2	NETWORK VIDEO RECORDER - 8 CHANNEL WITH 02 SATA HDD PORTS	8 CHANNEL, 1 U, UL/ EN / EU/ CE CERTIFIED. H.265+, H.265, SMART H.264+ CODEC DECODING, MAX 320 MBPS INCOMING BANDWIDTH, UP TO 8 MP RESOLUTION PREVIEW & PLAYBACK, HDMI/VGA SIMULTANEOUS VIDEO OUTPUT , SUPPORT TCP/IP, UPNP, ONVIF COMPATIBLE, 2 SATA III PORTS, UP TO 6TB CAPACITY FOR EACH HDD,INTERFACE 1 RJ-45 Port (10/100/1000Mbps)
3	NETWORK VIDEO RECORDER - 16 CHANNEL WITH 04 SATA HDD PORT	16 CHANNEL 1.5 U, NVR, UL/ EN / EU/ CE CERTIFIED. H.265+, H.265, SMART H.264+ CODEC DECODING, MAX 320 MBPS INCOMING BANDWIDTH, UP TO 8 MP RESOLUTION PREVIEW & PLAYBACK, HDMI/VGA SIMULTANEOUS VIDEO OUTPUT , SUPPORT TCP/IP, UPNP,

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		ONVIF COMPATIBLE, 4 SATA III PORTS, UP TO 6TB CAPACITY FOR EACH HDD, INTERFACE 1 RJ-45 Port (10/100/1000Mbps)
4	NETWORK VIDEO RECORDER - 32 CHANNEL 04 SATA HDD PORT	32 CHANNEL 1.5 U 16 POE, NVR, UL/ EN / EU/ CE CERTIFIED. H.265+, H.265, SMART H.264+ CODEC DECODING, MAX 320MBPS INCOMING BANDWIDTH, UP TO 8MP RESOLUTION PREVIEW&PLAYBACK, HDMI/VGA SIMULTANEOUS VIDEO OUTPUT, SUPPORT TCP/IP, UPNP, ONVIF COMPATIBLE, 4 SATA III PORTS, UP TO 8TB CAPACITY FOR EACH HDD, INTERFACE 1 RJ-45 PORT (10/100/1000MBPS)
5	10 TB SURVEILLANCE HARD DISC	UL,WD- AVGP SERIES/ SEAGATE
6	8 TB SURVEILLANCE HARD DISC	UL,WD- AVGP SERIES/ SEAGATE
7	6 TB SURVEILLANCE HARD DISC	UL,WD- AVGP SERIES/ SEAGATE
8	4 TB SURVEILLANCE HARD DISC	UL,WD- AVGP SERIES/ SEAGATE
9	2 TB SURVEILLANCE HARD DISC	UL,WD- AVGP SERIES/ SEAGATE
10	2 MP FIXED DOME IP IR CAMERA (UL/ EN/EU/CE CERTIFIED)	2MP IP NETWORK IR CAMERA , H.265+ & H.265, H.264&MJPEG DUAL-STREAM ENCODING & DWDR,1/2.7" 2MP PROGRESSIVE CMOS, H.265+ & H.265 DUAL - STREAM ENCODING,25/30FPS@1080P(1920×1080) DWDR, DAY/NIGHT(ICR), 3DNR, AWB, AGC, BLC , MULTIPLE NETWORK MONITORING: WEB VIEWER.2.8 MM FIXED LENS (3.6MM OPTIONAL), MAX IR LEDS LENGTH 30M, IP67, POE.

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11	2 MP BULLET IP IR CAMERA (UL/ EN/EU/CE CERTIFIED)	2MP IP NETWORK IR CAMERA H.265+ & H.265, H.264&MJPEG DUAL-STREAM ENCODING & DWDR, 1/2.7" 2MP PROGRESSIVE CMOS, H.265+ & H.265 DUAL - STREAM ENCODING, 25/30FPS@1080P(1920×1080) DWDR, DAY/NIGHT(ICR), 3DNR, AWB, AGC, BLC ,MULTIPLE NETWORK MONITORING: WEB VIEWER.2.8 MM FIXES LENCE (3.6MM OPTIONAL), MAX IR LEDS LENGTH 30M, IP67, POE.
12	2 MP PINHOLE IP IR CAMERA (UL/ EN/EU/CE CERTIFIED)	2MP IP NETWORK IR CAMERA H.265,H.264&MJPEG TRIPLE-STREAM ENCODING & WDR,1/2.7" 2MP PROGRESSIVE CMOS, 25/30FPS@1080P(1920×1080) DWDR, 3DNR, AWB, AGC, BLC ,MULTIPLE NETWORK MONITORING: WEB VIEWER.2.8 MM PINHOLE LENSE
13	1.3 MP IP IR WIFI HD CUBE CAMERA	1.3MP IP IR CUBE CAMERA WIFI-10 MTR, DWDR, H.264 & MJPEG, MICRO SD CARD SLOT,BUILT- IN MIC & SPEAKER, MOBILE SOFTWARE: iCMOB,gCMOB,WCMOB
14	ROUTER FOR CUBE CAMERA WITH MICRO SIM CARD SLOT	3G/4G ROUTERS, NETWORK TYPE 4G: FDD-LTE 3G: DC-HSPA+/HSPA+/HSPA/UMTS B1/B8 (2100/900 MHZ),INTERFACE 3 10/100MBPS LAN PORTS, 1 10/100MBPS LAN/WAN PORT, 1 MICRO SIM CARD SLOT. WIRELESS STANDARDS IEEE 802.11AC/N/A 5GHZ, IEEE 802.11B/G/N 2.4GHZ,FREQUENCY 2.4GHZ AND 5GHZ
15	3 MP FISHEYE CAMERA , 3 MP WITH MCRO SD CARD	3MP IP NETWORK IR CAMERA H.265+ & H.265, H.264&MJPEG TRIPLE-STREAM ENCODING & DWDR, 1/2.7" 3MP PROGRESSIVE CMOS, 25/30 FPS@1080P(1920×1080) WDR, 3DNR, AWB, AGC, BLC ,MULTIPLE NETWORK MONITORING: WEB VIEWER.1.4 MM FIXES LENSE, BUILT-IN MIC,• MICRO SD MEMORY, IP67, POE.
16	NETWORK ATTACHED STORAGE(NAS)-1 BAY	NAS WITH 1 BAY, WITH 01 ESATA (IF AVAILABLE) PORT, MIN 01 ETHERNET PORT, 02 USB(3.0) PORTS. Max Cap: 6TB (1x 6TB HDD) (Capacity may vary by RAID types), WITH PROVISION TO CONNECT MIN 4 IP CAMERAS BRANDS: SYNOLOGY/NETGEAR/EQUIVALENT
17	NETWORK ATTACHED STORAGE(NAS)-2 BAY	NAS WITH 2 BAY, WITH MIN 02 ETHERNET PORT, 02 USB(3.0) PORT RAID 0,

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		1 AND JBOD SUPPORTED, MAX CAPACITY - 12 TB (CAPACITY MAY VARY BY RAID TYPES). WITH PROVISION TO CONNECT MIN 4 IP CAMERAS.BRANDS: SYNOLOGY/NETGEAR/EQUIVALENT
18	4 PORT POE NETWORK SWITCH	LAYER TWO COMMERCIAL SWITCH- SUPPORTS POE POWER MANAGEMENT- SUPPORTS WALL-MOUNT INSTALLATION-SUPPORTS ANTI-THEFT LOCK HOLE- MAC AUTO LEARNING AND AGING, MAC ADDRESS CAPACITY IS 1K- SUPPORTS IEEE802.3, IEEE802.3U AND IEEE802.3X STANDARDS-RJ45 PORT SUPPORTS 10/100MBPS SELF-ADAPTATION-SUPPORTS 250 METERS LONG DISTANCE POE TRANSMISSION-CONFORMS TO IEEE802.3AF AND IEEE802.3AT POWER SUPPLY STANDARD. PORT 1 SUPPORTS HI-POE 60W POWER SUPPLY
19	8 PORT POE NETWORK SWITCH TO BE INSTALLED WITH 8 CHL NVR	ETHERNET PORT1*10/100 BASE-T8*10/100 BASE-T (POE POWER CONSUMPTIONPORT1<60W, PORT2-8<30W, TOTAL<96W, LAYER TWO COMMERCIAL SWITCH- SUPPORTS IEEE802.3, IEEE802.3U AND IEEE802.3X STANDARDS- MAC AUTO LEARNING, AGING, MAC ADDRESS CAPACITY IS 2K- SUPPORTS MDI/MDIX SELF-ADAPTATION-SUPPORT POE, POE+, HI-POE- ADOPTS METAL ENCLOSURE
20	16 PORT POE NETWORK SWITCH WITH 16/32 CHL NVR	16*10/100MBPS PORTS, 1*GIGABIT COMBO PORT, SUPPORT PORT AUTO FLIPPING (AUTO MDI / MDIX)- PORT 1-2 SUPPORT THE MAXIMUM POWER OF 60W, POE OUTPUT TOTAL POWER UP TO 135W- COMPLIANT IEEE 802.3, IEEE 802.3U, IEEE802.3AB, IEEE802.3X STANDARDS- SUPPORTS IEEE802.3AF, IEEE802.3AT, HI-POE STANDARDS- SUPPORTS NORMAL WORKING MODE, PORT ISOLATION (VLAN) MODE, MONITORING MODE, NETWORK EXTEND MODE. • SUPPORTS STORE-AND-FORWARD- SUPPORTS IEEE802.3X FLOW CONTROL FOR FULL-DUPLEX MODE AND BACKPRESSURE FOR HALF-DUPLEX MODE- 4K ENTRY MAC ADDRESS TABLE WITH AUTO-LEARNING AND AUTO-AGING-LED INDICATORS FOR MONITORING POWER, LINK AND ACTIVITY
21	24 PORT POE NETWORK SWITCH WITH 32 CHL NVR	ETHERNET PORTSTWO (2) 1000 BASE-X PORTS (COMBO PORTS)TWO (2) 10/100/1000 BASE-T PORTS 24 10/100 BASE-T PORTS (POE POWER SUPPLY, POE FEATURES• HI-POE: PORTS 1 AND 2CONSUMPTION: UP TO 60 W PER PORT• IEEE802.3AF, IEEE802.3AT: PORTS 3 TO 24CONSUMPTION: UP TO 30 W PER PORT• ENHANCED POE (EPOE): PORTS 1 TO 8• TOTAL POE BUDGET: ≤ 360 W,LAYER 2 MANAGED NETWORK EPOE SWITCH •SUPPORTS LONG DISTANCE EPOE TRANSMISSION,

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		UP TO 800 M (2524 FT) •SUPPORTS IEEE, E100, AND E10 TRANSMISSION MODES (PORTS 1 TO 8)•SUPPORTS TWISTED-PAIR AND COAXIAL CABLE TRANSMISSION (PORTS 1 TO 8)•SUPPORTS POE MANAGEMENT, GREEN POE, AND LEGACY SUPPORT
22	MONITOR- LED 18.5"	18.5" SURVEILLANCE GRADE MONITOR WITH HDMI & VGA INPUT
23	CAT 6 CABLE	CAT 6, CORE DIAMETER 0.585MM, 305M CCA, TRANSMISSION DISTANCE UPTO 85M, PER METRE
24	ARMOURED CAT 6 CABLE	ARMOURED CAT 6, CORE DIAMETER 0.585MM, 305M CCA, TRANSMISSION DISTANCE UPTO 85M), PER METRE
25	RACK 4 U WITH LOCK AND FAN , FOR 4 & 8 CHANNEL NVR	FRONT DOOR WITH TOUGHENED GLASS QUALITY, ADJUSTABLE MOUNTING RAILS - FRONT AND BACK, 1 FAN MOUNTING PROVISION, TOP AND BOTTOM CABLE ENTRY PROVIDES, OPTIMAL FLEXIBILITY FOR CABLE MANAGEMENT, EASY WALL MOUNT PROVISION, EASY INSTALLATION - STANDING/WALL MOUNTING OPTION, FRAME STRUCTURE WITH MAX LOADING CAPACITY UP TO 60 KG
26	RACK 6 U WITH LOCK AND FAN, FOR 16 & 32 CHANNEL NVR	FRONT DOOR WITH TOUGHENED GLASS QUALITY, ADJUSTABLE MOUNTING RAILS - FRONT AND BACK, 1 FAN MOUNTING PROVISION, TOP AND BOTTOM CABLE ENTRY PROVIDES, OPTIMAL FLEXIBILITY FOR CABLE MANAGEMENT, EASY WALL MOUNT PROVISION, EASY INSTALLATION - STANDING/WALL MOUNTING OPTION, FRAME STRUCTURE WITH MAX LOADING CAPACITY UP TO 60 KG
27	OFFSITE ATM CCTV DVR WITH BUILT-IN 7 INCH SCREEN	EL/UN CERTIFIED .TRIBRID: SUPPORT HDCVI/ANALOG/IP VIDEO INPUT, HIGH PROFILE H.264 DUAL-STREAM VIDEO COMPRESSION, HDMI/VGA/TV SIMULTANEOUS VIDEO OUTPUT, ONVIF VERSION 2.3 CONFORMANCE, SUPPORT 2SATA HDDS UP TO 20TB, MULTIPLE NETWORK MONITORING: WEB VIEWER, CMS(DSS/SMART PSS)&SMART PHONE(DMSS), BUILT-IN 7 INCH SCREEN
28	HD DVR/XVR(PENTA BRID) -4 CHANNEL WITH 01 SATA	4 CHANNEL, HD DVR/ XVR,UL/ EN / EU/ CE CERTIFIED, SUPPORTING PENTA BRID CAMERA TECHNOLOGIES(CVBS/HDTV/ HDCVI/IP/ANALOG), WITH 01 SATA HDD SUPPORT, ONVIF.

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	HDD PORT, ONVIF	
29	HD DVR/XVR(PENTA BRID) - 08 CHANNEL WITH 02 SATA HDD PORTS, ONVIF	08 CHANNEL, HD DVR/ XVR, UL/ EN / EU/ CE CERTIFIED, SUPPORTING PENTA BRID CAMERA TECHNOLOGIES(CVBS/HDTVI/ HDCVI/IP/ANALOG), WITH 02 SATA HDD SUPPORT, ONVIF.
30	HD DVR/XVR(PENTA BRID) - 16 CHANNEL WITH 02 SATA HDD PORTS, ONVIF	16 CHANNEL, HD DVR/XVR, UL/ EN / EU/ CE CERTIFIED, SUPPORTING PENTA BRID CAMERA TECHNOLOGIES(CVBS/HDTVI/ HDCVI/IP/ANALOG), WITH 02 SATA HDD SUPPORT, ONVIF.
31	2 MP HD FIXED DOME IR COLOUR CAMERA, WITH WDR	MINIMUM 2 MP, WITH GLASS LENSES, WITH WDR AND ALL IN ONE TECHNOLOGY (SUPPORTING HDTVI/HDCVI/AHD/CVBC), (UL/ EN/EU/CE CERTIFIED)
32	2 MP HD INFRARED BULLET CAMERAS WITH WDR	MINIMUM 2 MP, WITH GLASS LENSES, WITH WDR AND ALL IN ONE TECHNOLOGY(SUPPORTING HDTVI/HDCVI/AHD/CVBC), (UL/ EN/EU/CE CERTIFIED)
33	PIN HOLE CAMERA WITH WDR (UL/ EN/EU/CE CERTIFIED)	MINIMUM 700 TVL AND ABOVE WITH WDR. FIXED WITHIN A CAMOUFLAGING DEVICES SUCH AS PIR SENSOR OR SMOKE DETECTORS OR SIMILAR.
34	PINHOLE CAMERA HOUSING	18 SWG METALBOX (GREY) IN THE SHAPE OF SPEAKER WITH HOLES AND WITH PROVISION TO HOST PINHOLE CAMERA (HD/IP) VIEW FROM ONE OF THE HOLES
35	RG 6 CO-AXIAL UN ARMoured VIDEO CABLE	RG 6 CO-AXIAL UN ARMoured VIDEO CABLE, PER METER
36	POWER CABLE OF 2 CORE COPPER CONDUCTOR 2 X 1.0 SQ MM	POWER CABLE OF 2 CORE COPPER CONDUCTOR 2 X 1.0 SQ MM, PER METER
37	12 V 5 AMP, SMPS POWER SUPPLY FOR CAMERAS	12V 5 AMP
38	12V ,10 AMP SMPS POWER SUPPLY FOR CAMERAS	12V 10 AMP
39	12 V 20 AMP, SMPS POWER SUPPLY FOR CAMERAS	12V 20 AMP
40	PVC ROUND CONDUIT WHITE COLOUR	PVC ROUND CONDUIT WHITE COLOUR, PER METRE
41	PVC FLAT CONDUIT WHITE COLOUR	PVC FLAT CONDUIT WHITE COLOUR, PER METRE
42	WIRELESS MOUSE	WIRELESS MOUSE

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43	RJ45 TO HDMI EXTENDER(ONLY WHERE THE DISTANCE BETWEEN NVR/XVR AND MONITOR IS MORE THAN 60 MTR)	EXTENDS HDMI SIGNAL OVER ONE CAT 5E / 6 CABLE, MAX DATA RATE - 3.4 GBPS, HDMI 1.3 AND HDCP COMPLIANCE, TRANSMISSION RANGE UP TO 100 METERS AT 1080P RESOLUTION, RESOLUTION : UP TO 1080P / 60 HZ / 48 BITS, DISTANCE : 100 MTR (MAX), HDMI CONNECTOR : TYPE A POWER SUPPLY : REGULATED 5V / 2AMP, POWER CONSUMPTION : 1.2 AMP (MAX), TEMPERATURE : 0 TO 55 DEGREE C.
44	HDMI CABLE 5MTR , 10 MTR, 20 MTR	HDMI VERSION 1.4 (HIGH DEFINITION MULTIMEDIA INTERFACE) GOLD PLATED CABLE PROVIDES AN UNCOMPRESSED DIGITAL LINK BETWEEN CONSUMER ELECTRONICS EQUIPMENT.
45	VGA CABLE 5MTR, 10MTR, 20 MTR	VGA HDDB 15 MALE TO MX HDDB 15 MALE PLUG CORD WITH FERRITE IS A LEAD USED FOR TRANSMITTING VIDEO SIGNALS. MX VGA CORD MOST COMMONLY USED TO LINK COMPUTERS WITH MONITORS. HOWEVER IT IS NOW USED ON SOME HIGH DEFINITION TELEVISIONS. MX VGA CABLE ARE ALWAYS USED SOLELY TO CARRY ANALOG COMPONENT RGBHV (RED-GREEN-BLUE-HORIZONTAL SYNC-VERTICAL SYNC) VIDEO SIGNAL ANALOG WITH DATA
46	POE INJECTOR(WHERE LENGTH OF 01 CAMERA CABLE IS MORE THAN 100 MTR)	COMPLIES WITH IEEE802.3AF STANDARD,DELIVERS POWER AND DATA OVER THE SINGLE CABLE UP TO 100 METRE, NO POWER CABLING FOR ETHERNETNETWORK DEVICE,ADVANCED AUTO SENSING ALGORITHMENABLES PROVIDING POWER WITH 802.3AF ,PDSUPPORTS POWER CLASSIFICATION,AUTO NECESSARY POWER REQUIREMENTSHIGH SAFETY WITH SHORT CIRCUIT PROTECTION PLUG & PLAY INSTALLATION, REQUIRES NOCON GURATIONEXTERNAL 48VDC POWER SUPPLY
47	HDMI SPLTTER	FOR CONNECTING TWO MONITORS FROM NVR/XVR
48	VGA SPLITTER	FOR CONNECTING TWO MONITORS FROM NVR/XVR
49	HDMI SWITCHER 1X2(1 OUTPUTX02 INPUTS)	FOR CONNECTING TWO NVRS/XVRS TO SINGLE MONITOR
50	VGA SWITCHER 1X2(1 OUTPUTX02 INPUTS)	FOR CONNECTING TWO NVRS/XVRS TO SINGLE MONITOR
51	64 GB MICRO SD CARD	64 GB
52	128 GB MICRO SD CARD	128 GB
53	SURGE PROTECTOR WITH 6 SOCKETS (IN LIGHTNING	6 SOCKETS
54	WIRED MOUSE	WIRED MOUSE

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B. ALARM SYSTEMS-

WARRANTY ON ALL PRODUCTS IS 2 YEARS(EXCEPT CABLES AND BATTERIES) INCLUDING 08 QUARTERLY MANDATORY SERVICE VISITS

S N o	ITEM	MINIMUM DESIRED SPECIFICATIONS FOR SUPPLY AND INSTALLATION
1	SMART BRANCH SECURITY AND FIRE ALARM CONTROL PANEL WITH KEY PAD(SEPARATE NOT ON BOARD)- PACKAGE	SUPPORTING BOTH SECURITY AND FIRE ALARM DETECTORS -1.CONTROL PANEL WITH SEPARATE (NON ONBOARD) KEY PAD. 2. PSTN (AND/OR) GSM INBUILT SPEECH DIALER, CMS ENABLED (COMPATIBLE TO ANY THIRD PARTY CMS THROUGH PSTN, GSM(GPRS) & IP, MINIMUM ANY TWO) AS PER BANK REQUIREMENT. 3. SIMULTANEOUSLY AUTO DIALS PRESET NUMBERS AS WELL AS SEND ALERTS TO CMS. 4. INBUILT BATTERY BACK UP. 5. SHOULD SUPPORT AND COMMUNICATE ALERTS TO ANY THIRD PARTY CMS/HEALTH MONITORING SOFTWARE,READILY, AND THE PROTOCOL FOR COMMUNICATION SHOULD NOT BE BOUND OR LIMITED TO ANY PROPRIETARY SOFTWARE OR PROTOCOL OF THEIR OWN. SHOULD COMMUNICATE VIA SIA DC 09/CONTACT ID/CONTACT IP OR ANY INTERNATIONAL OPEN SOURCE INTRUSION PROTOCOLS. 6. SHOULD SUPPORT ZONE DOUBLING AND/OR ZONE EXPANDERS . 7. MINIMUM FEATURES: AUTO ACTIVATION ON GROUPS/PARTITION ON PRESET TIME, ARM/DISARM THROUGH SMS/IVR USING SECURE PASSKEYS, BYPASS FAULTY COMPONENTS, MINIMUM 10 PASSWORD ACCESS, PROVISION TO STORE LOGS AND EXPORT TO EXCEL, HEALTH BEAT FOR HEALTH CHECKUP MONITORING SOFTWARE , FREE PROGRAMMING SOFTWARE, FREE MOBILE MONITORING APP.
2	KEY PAD COMPATIBLE WITH SMART PANEL (OF THE SAME MAKE AS IN SL NO: 01 above)	FOR REPLACEMENTS
3	SMART ATM SECURITY AND FIRE ALARM CONTROL PANEL WITH KEY PAD(SEPARATE NOT ON BOARD) PACKAGE	SUPPORTING BOTH SECURITY AND FIRE ALARM DETECTORS -1.CONTROL PANEL WITH SEPARATE(NON ONBOARD) KEY PAD. 2. IP (AND/OR) GSM/GPRS INBUILT WITH CMS ENABLED (COMPATIBLE TO ANY THIRD PARTY CMS THROUGH GSM(GPRS) & IP, MINIMUM ANY ONE AS PER BANK REQUIREMENT) 3. SIMULTANEOUSLY AUTO DIALS PRESET NUMBERS AS WELL AS SEND ALERTS TO CMS.

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		<p>4. INBUILT BATTERY BACK UP.</p> <p>5. SHOULD SUPPORT AND COMMUNICATE ALERTS TO ANY THIRD PARTY CMS/HEALTH MONITORING SOFTWARE, READILY, AND THE PROTOCOL FOR COMMUNICATION SHOULD NOT BE BOUND OR LIMITED TO ANY PROPRIETARY SOFTWARE OR PROTOCOL OF THEIR OWN. SHOULD COMMUNICATE VIA SIA DC 09/CONTACT ID/CONTACT IP OR ANY INTERNATIONAL OPEN SOURCE INTRUSION PROTOCOLS.</p> <p>6. SHOULD SUPPORT ZONE DOUBLING AND/OR ZONE EXPANDERS .</p> <p>7. MINIMUM FEATURES: AUTO ACTIVATION ON GROUPS/PARTITION ON PRESET TIME, ARM/DISARM THROUGH SMS/IVR USING SECURE PASSKEYS, BYPASS FAULTY COMPONENTS, MINIMUM 10 PASSWORD ACCESS, PROVISION TO STORE LOGS AND EXPORT TO EXCEL, HEALTH BEAT FOR HEALTH CHECKUP MONITORING SOFTWARE , FREE PROGRAMMING SOFTWARE, FREE MOBILE MONITORING APP.</p>
4	KEY PAD COMPATIBLE WITH SMART PANEL (OF THE SAME MAKE AS IN SL NO: 03 above)	FOR REPLACEMENTS
5	ZONE EXPANDING MODULE	8 ZONE EXPANDER COMPATIBLE WITH BRAND OF SMART PANEL AS IN SL NO: 1 (AND/OR) 3 TO GO WITH SMART PANEL
6	ADD ON PSTN DIALER CUM COMMUNICATOR MODULE	COMPATIBLE WITH THE BRAND OF SMART PANEL AS IN SL NO: 1 (AND/OR) 3 TO GO WITH SMART PANEL
7	ADD ON IP DIALER CUM COMMUNICATOR MODULE	COMPATIBLE WITH THE BRAND OF SMART PANEL AS IN SL NO: 1 (AND/OR) 3 TO GO WITH SMART PANEL
8	ADD ON GSM(GPRS) DIALER CUM COMMUNICATOR MODULE	COMPATIBLE WITH THE BRAND OF SMART PANEL AS IN SL NO: 1 (AND/OR) 3 TO GO WITH SMART PANEL
9	CONVENTIONAL PSTN SPEECH AUTO DIALER COMPATIBLE TO CURRENTLY INSTALLED CONVENTIONAL	HAVING FOLLOWING BASIC FEATURES - MIN 5 TELEPHONE NUMBERS HAVING 16 DIGIT TELEPHONE NUMBER, PROVISION FOR MIN 3 MESSAGES .

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	PANELS	
10	CONVENTIONAL GSM SPEECH AND SMS AUTO DIALER COMPATIBLE TO CURRENTLY INSTALLED CONVENTIONAL PANELS	GSM BASED, 03 VOICE MESSAGES, MIN 10 TELEPHONE NUMBERS
11	SMART GSM(GPRS) COMMUNICATOR FOR HEALTH MONITORING OF OLD CONVENTIONAL PANELS	SIA DC-09/CID PROTOCOL ENABLED GSM(GPRS) COMMUNICATOR FOR HEALTH MONITORING OF OLD CONVENTIONAL PANELS
12	SMART ETHERNET (IP) COMMUNICATOR FOR HEALTH MONITORING OF OLD CONVENTIONAL PANELS	SIA DC-09/CID PROTOCOL ENABLED ETHERNET (IP) COMMUNICATOR FOR HEALTH MONITORING OF OLD CONVENTIONAL PANELS
13	SIM CARD WITH DATA CONNECTION PACKAGE RATE PER YEAR	WITH MIN 1GB DATA, 100 SMS PER MONTH
14	SMART STANDALONE FIRE ALARM CONTROL PANEL WITH ONBOARD KEYPAD	2 ZONE SMART FIRE PANEL WITH CAPACITY OF 20 SMOKE DETECTORS PER ZONE. METAL CASE WITH PSTN AUTO DIALER. WIFI CLOUD CONNECTIVITY ON ANDROID APP. GSM/IP COMPATIBILITY FOR CONNECTIVITY TO THIRD PARTY CMS IN FUTURE THROUGH OPENSOURCE PROTOCOLS. 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.
15	CONVENTIONAL SOUNDERS	4WIRED CONVENTIONAL SOUNDERS(02 FOR POWER & 02 FOR TAMPER), MIN 120 DB
16	SOUNDER WITH INBUILT BATTERY BACKUP	SOUNDER WITH MIN 120DB SOUND LEVEL, THAT SUPPORTS THE EVENTS OF TAMPER OR POWER CUT TO THE SOUNDER. HAVING UNBUILT BATTERY BACKUP FOR 24 HRS
17	PIR SENSORS(PET SAFE)	PIR SENSORS WITH QUAD LINEAR TECHNOLOGY, WITH PET IMMUNITY UPTO 25 KG
18	PANIC SWITCHES	MICRO SWITCH TECHNOLOGY, AUTO RESET BUTTON, INBUILT TAMPER, STURDY ABS HOUSING WITH STAINLESS STEEL FINISH COVER PLATE
19	MAGNETIC CONTACT	METAL MAGNETIC CONTACT SMALL
20	VIBRATION SENSOR	WITH ADJUSTABLE SENSITIVITY SENSOR
21	TEMPERATURE SENSOR	SECURCO/ EQUIVALENT
22	SHUTTER SENSOR	SECURCO/ EQUIVALENT
23	UV FLAME DETECTOR	ULTRAVIOLET FLAME DETECTOR
24	LDR SENSOR	TO BE USED INSIDE STRONG ROOM
25	GLASS BREAK SENSOR	GLASS BREAK SENSOR
26	OPTICAL SMOKE DETECTOR	DUST PROOF, MOTH PROOF
27	HEAT DETECTOR	CONVENTIONAL HEAT DETECTOR WITH WITH 360 DEGREES DIRECTION WITH MIN 25 DEGREES TRIGGER

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28	RATE OF RISE HEAT DETECTOR	ROR WITH RAPID RISE ELEMENT OF TEMPERATURE OF 6.7 DEGREES TO 8.3 DEGREES CENTIGRADE INCREASE PER MINUTE
29	RESPONSE INDICATOR	FOR ANY FIRE DETECTOR
30	MCP	FOR FIRE ALARM,
31	CONVENTIONAL BRANCH BURGLAR	OPERATING VOLTAGE 180-240 V , WITH EXTENDABLE ZONE INDICATOR, CAPABLE OF CATERING FOR ATLEAST 15
	ALARM CONTROL PANEL WITH SPEECH AUTO DIALER AS A PACKAGE	SENSORS WITH BATTERY BACKUP. WITH DAY AND NIGHT MODE WITH KEY/CODE TYPE OPERATIONS, METAL CASE WITH PSTN SPEECH AUTO DIALER INCLUDED.
32	ADDRESSABLE FIRE ALARM FOR MULTI STORY BUILDING-WITH TWO LOOP SYSTEM	MICROPROCESSOR BASED ADDRESSABLE TYPE FIRE ALARM CONTROL PANEL.THE PANEL SHOULD BE EQUIPPED WITH SUFFICIENT NUMBERS OF LOOP WITH 20% SPARE CAPACITY. FOUR ACCESS LEVELS, CAPABLE OF AUTO LEARN DEVICES, FLASH EPROM SUFFICIENT NUMBERS OF PROGRAMMABLE RELAY CONTROLS FOR CONTROLLING AHUS, PRESSURIZATION FANS, VENTILATION FANS AT FIRE PUMP ROOM, MONITORING OF FIRE SPRINKLER AND FIRE HYDRANT PUMP, 240 VOLTS AC POWER SUPPLY, AUTOMATIC BATTERY CHARGER, 24 VOLTS SEALED LEAD ACID BATTERIES SUFFICIENT FOR 24 HOURS NORMAL WORKING AND THEN BE CAPABLE OF OPERATING THE SYSTEM FOR 2 HOURS DURING AN EMERGENCY CONDITIONS.4. SHOULD STORE 2100 EVENT WITH REAL TIME CLOCK WITH CAUSE AND EFFECT UP TO 99 GROUPING FACILITY,2. INBUILT MODBUS FACILITY, SUPPORTS MICRO USB INTERFACE FOR PC CONNECTIVITY AND RS 485 COMMUNICATION FACILITY FOR NETWORK / REPEATER,7. SHOULD BE COMPATIBLE WITH THIRD PARTY CMS USING ITS OWN IP MODULE FOR COMMUNICATING OPEN PROTOCOLS LIKE SIA DC 09 PROTOCOL OR CONTACT ID . THE PANEL SHOULD CERTIFIED EN 54-2 AND EN 54-4
33	REPEATER PANEL	SUPPLY OF REPEATER PANEL WITH 128X64 DOTS GRAPHICS LCD DISPLAY. THAT SHOULD DISPLAY ALL EVENTS / DETECTORS, DEVICES STATUS OF COMPLETE SYSTEMS. CONNECTIVITY THROUGH RS-485 COMMUNICATION.LED INDICATIONS FOR FIRE & COMMON FAULT MODES ON FRONT PANEL. LOCAL BUZZER INDICATION FOR FIRE & FAULT. NO NEED OF SEPARATE POWER SUPPLY. POWER IS DRAWN FROM MAIN FIRE PANEL. FULL CONTROL OF MAIN FIRE PANEL FROM THE REPEATER PANEL. AUTOLEARN OF MAIN FIRE PANEL PROVIDED
34	ADDRESSABLE OPTICAL SMOKE DETECTOR	ADDRESSABLE OPTICAL SMOKE DETECTOR WITH ALARM LED'S AND MOUNTING BASE. APPROVALS- LPCB, VDS,UL
35	ADDRESSABLE HEAT DETECTOR	ADDRESSABLE OPTICAL HEAT DETECTOR WITH ALARM LED'S AND MOUNTING BASE. APPROVALS- LPCB, VDS,UL

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36	ADDRESSABLE SOUNDER/ FLASHER	ADDRESSABLE HOOTER CUM STROBE. APPROVALS- LPCB
37	ADDRESSABLE INPUT/ OUTPUT MODULES	I/O UNIT PROVIDES SUPERVISION OF ONE OR MORE NORMALLY OPEN CONTACTS CONNECTED TO A SINGLE PAIR OF CABLES AND A SET OF CHANGEOVER RELAY OUTPUT CONTACTS. APPROVALS-LPCB,VDS
38	ADDRESSABLE	ADDRESSABLE MANUAL CALL POINT WITH KEY FOR RST
	MANUAL CALL POINT	PURPOSE, APPROVALS- VNIPO (ALL RUSSIAN INSTITUTE FOR FIRE PROTECTION CERTIFICATE)
39	SWITCH MONITOR MODULE	ADDRESSABLE MONITOR MODULES FOR SPRINKLER FLOW SWITCH AND FOR OFFICE ETC. IT IS DESIGN TO MONITOR SINGLE POLE, VOLT FREE CONTACTS LIKE CONVENTIONAL DEVICES. APPROVALS- LPCB,VDS
40	ZONE MONITOR MODULE	ZONE MONITOR WITH ISOLATOR POWERS AND CONTROLS THE OPERATION OF A ZONE OF UP TO 20 ORBS . IN BUILD BIDIRECTIONAL SHORT CIRCUIT ISOLATOR APPROVALS- LPCB,VDS
41	ADDRESSABLE FLAME DETECTOR	THE INTELLIGENT BASE MOUNTED UV FLAME DETECTOR IS D ESIGNED TO PROTECT ENCLOSED INDOOR AREAS WHERE OPEN FIRES MAY BE EXPECTED. THE DETECTOR HAS A FAST ACTING RESPONSE TO FLAMES UP TO 25M AWAY AND IS EQUIPPED WITH A SINGLE UV SENSOR WITH A NARROW SPECTRAL RESPONSE IN ORDER TO DISCRIMINATE BETWEEN FLAMES AND MOST SPURIOUS SOURCES OF RADIATION
42	BATTERY	12V 7 AH
43	ACRYLIC STICKER (1FT X 1 FT) WITH "EMERGENCY CALL POLICE" PRINTED IN RED ON IT FOR PANIC BUTTON IN ATM	TO BE FIXED BELOW THE PANIC BUTTON OF ATM BURGLAR ALARM.PANIC BUTTON CAN BE FIXED IN THE CENTER/ABOVE/BELOW THE STICKER AS PER CONVENIENCE.
44	SHUTTER GUARD GSM BASED, WITH BUILT IN BATTERY AND BUILT IN HOOTER	GSM BASED , HOOTER IN-BUILT, IN-BUILT 3.7V LITHIUM ION BATTERY, ALERT THROUGH CALL, SMS AND INBUILT HOOTER ALARM*, LED INDICATORS FOR CHARGING & ACTIVITY, MINIMUM 5 PHONE NUMBER FOR ALERTS, PROGRAMBLE ENTRY/EXIT DELAY TIME, PASSCODE PROTECTED
45	CASH CABIN ALARM	WITH MAGNETIC CONTACT AND BEEP SOUND TO ALERT THE CASHIER WHEN THE CASH CABIN DOOR IS OPEN. WITH/WITHOUT INBUILT BATTERY. DELAY ADJUSTABLE.
46	ULTRASOUND PEST REPELLENT	ULTRASOUND PEST REPELLENT WITH OR WITHOUT INBUILT BATTERY
47	ARMORED CABLE 2 CORE 1.5 SQ MM, ISI MARKED	FOR FIRE DETECTORS
48	CABLE OF 2 CORE COPPER SHIELDED 2 X 1.0 SQ MM, FLEXIBLE WIRE. (NOT REGULAR OR	FOR SIREN AND SWITCHES OF INTRUSION ALARM

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49	CABLE OF 4 CORE COPPER SHIELDED 4 X 0.5 SQ MM, FLEXIBLE WIRE (NOT REGULAR OR ARMOURED)	FOR PIR, VIBRATION SENSOR AND INCOMING POWER SUPPLY FOR PANEL
50	PVC ROUND CONDUIT WHITE COLOUR	
51	BLACK CONDUIT	
52	SURGE PROTECTOR WITH 6 SOCKETS (IN LIGHTNING EFFECTED/ HEAVY POWER FLUCTUATIONS AREAS)	6 SOCKETS

C. FIRE EXTINGUISHERS

Portable fire extinguishers such as CO2, DCP, ABC and Water CO2 to be provided as per IS 15683:2006. Their serviceability to be ensured as per IS 2190:2010

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MANUFACTURE'S/PRODUCT AUTHORIZATION FORM BY OEM (MANDATORY)

To

The Assistant General Manager,
Premises & Estate Section,
Canara Bank Circle Office, Delhi

TENDER. No.: _____.

Subject :- Manufacture's / Products Authorization Form For Inviting Tender On Rate Contract Basis For Supply, Installation, Commissioning And Maintenance Of _____(equipment) At Bank Branches/ Offices Located In the state of Uttrakhand, Uttar Pradesh & Delhi

Dear Sir,

We(OEM Name)who are reputable manufacture of Fire alarm System having our registered office at(OEM reg. address) and manufacturing unit
do hereby authorize_____ (SI Name) having their registered office at _____ to submit quote negotiate, supply, install and provide after sales support for our range of under mentioned products quoted by them to meet the mentioned tender.

We also confirm that the products meet the technical specifications/features as per the RFP.

We as OEM are responsible that the System Integrator uses genuine products. We will conduct Audit of the products being installed by the System Integrator, as and when required by the Bank without any extra cost, as a service support to the Bank.

We hereby confirm to extend our back-to-back technical support and meet warranty terms of 2 year i.e 24 months, also we as an OEM assure that we will provide back to back support for 5-years and the quoted models are not end of life and necessary spares would be provided to bidder for period of five years, as per OEM standards for this tender/project.

We duly authorize the said system Integrator/vendor to act on our behalf in fulfilling all installations, technical support and maintenance obligations required by the contract.

Thanking you,

Yours faithfully,
Authorized Signatory
Name
Company Seal

Seal of the Company& Date

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PRICE BID

CAMC SERVICING RATES EXCL GST (TO BE QUOTED RATES IN RUPEES PER ANNUM PER BRANCH including ATM /Currency Chest / Admin Units)

Sl. No	Item Description	(LOCATED IN STATE OF DELHI, UTTRAKHAND & UTTAR PRADESH(district of Gautam Budh Nagar & Ghaziabad) per year exclusive of GST
1	CAMC Rate for 4 CH DVR	
2	CAMC Rate for 8 CH DVR	
3	CAMC Rate for 16 CH DVR	
4	CAMC Rate for 32 CH DVR	
5	CAMC Rate for 4 CH NVR	
6	CAMC Rate for 8 CH NVR	
7	CAMC Rate for 16 CH NVR	
8	CAMC Rate for 32 CH NVR	
9	Fire Alarm System	
10	Security Alarm System	
11	Integrated Alarm	
12	ATM ALARM	
	TOTAL	
	GRAND TOTAL (will decide the L1 & qualifying agencies)	

(To be submitted in company's Letter head with Seal and Signature)

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PRICE BID - CCTV SYSTEMS		
S.No	ITEMS	PRICE IN INR EXCL GST
1	NETWORK VIDEO RECORDER - 4 CHANNEL WITH 02 SAT A HDD PORTs	
2	NETWORK VIDEO RECORDER - 8 CHANNEL WITH 02 SAT A HDD PORTS	
3	NETWORK VIDEO RECORDER - 16 CHANNEL WITH 04 SAT A HDD PORT	
4	NETWORK VIDEO RECORDER - 32 CHANNEL 04 SATA HDD PORT	
5	NETWORK VIDEO RECORDER - 64 CHANNEL 08 SATA HDD PORT	
6	DIGITAL VIDEO RECORDER - 32 Channel 04 SATA	
7	DIGITAL VIDEO RECORDER - 16 Channel 04 SATA	
8	DIGITAL VIDEO RECORDER - 8 Channel 02 SATA	
9	2 MP FIXED DOME IP IR CAMERA (UL CERTIFIED)	
10	2 MP BULLET IP IR CAMERA (UL CERTIFIED)	
11	2 MP FIXED DOME IP IR CAMERA (UL CERTIFIED) WITH MEMORY CARD	
12	2 MP BULLET IP IR CAMERA (UL CERTIFIED), WITH MEMORY CARD SLOT	
13	2 MP PINHOLE IP IR CAMERA (UL/ CERTIFIED)	
14	2 MP BULLET/DOME VERIFOCAAL IR CAMERA (UL/CERTIFIED)	
15	2 MP FIXED DOME HD IR CAMERA (UL CERTIFIED)FOR DVR	
16	2 MP BULLET IR CAMERA HD (UL CERTIFIED) FOR DVR	
17	8 TB SURVEILLANCE HARD DISC	
18	6 TB SURVEILLANCE HARD DISC	
19	4 TB SURVEILLANCE HARD DISC	
20	2 TB SURVEILLANCE HARD DISC	
21	4 PORT POE NETWORK SWITCH	
22	8 PORT POE NETWORK SWITCH TO BE INSTALLED WITH 8 CHL NVR	
23	16 PORT POE NETWORK SWITCH WITH 16/32 CHL NVR	
24	24 PORT POE NETWORK SWITCH WITH 32 CHL NVR	
25	MONITOR- LED 21" FOR 4 CHANNEL	
26	MONITOR- LED 32" FOR 8 CHANNEL	
27	MONITOR- LED 43" FOR 16 CHANNEL	
28	MONITOR- LED 55" FOR 32 / 64 CHANNEL	
29	CAT 6 CABLE PER METRE (supply + installation)	
30	ARMOURED CAT 6 CABLE PER METRE (supply + installation)	
31	RACK 4 U WITH LOCK AND FAN , FOR 4 & 8 CHANNEL NVR	
32	RACK 6 U WITH LOCK AND FAN, FOR 16 & 32 CHANNEL NVR	
33	RG 6 CO-AXIAL UN ARMOURED VIDEO CABLE(supply + installation)	

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34	POWER CABLE OF 2 CORE COPPER CONDUCTOR 2 X 1.0 SQ MM(supply + installation)	
35	12 V 5 AMP, SMPS POWER SUPPLY FOR CAMERAS	
36	12V ,10 AMP SMPS POWER SUPPLY FOR CAMERAS	
37	12 V 20 AMP, SMPS POWER SUPPLY FOR CAMERAS	
38	PVC ROUND CONDUIT WHITE COLOUR (supply + installation)	
39	PVC FLAT CONDUIT WHITE COLOUR (supply + installation)	
40	WIRELESS MOUSE/ KEYBOARD	
41	RJ45 TO HDMI EXTENDER	
42	HDMI CABLE PER METRE	
43	VGA CABLE PER METRE	
44	POE INJECTOR(WHERE LENGTH OF 01 CAMERA CABLE IS MORE THAN 100 MTR)	
45	HDMI SPLTTER	
46	VGA SPLITTER	
47	HDMI SWITCHER 1X2(1 OUTPUTX02 INPUTS)	
48	VGA SWITCHER 1X2(1 OUTPUTX02 INPUTS)	
49	SURGE PROTECTOR WITH 6 SOCKETS (IN LIGHTNING EFFECTED/ HEAVY POWER FLUCTUATIONS AREAS)	
50	WIFI Router with SIM card Slot(SIM based modem/router)	
51	Smart WIFI camera 2 MP, with SD Slot, Motorized pan and tilt, IR, two way talk, Motion detection and two ways audio.	
52	Memory/SD card(micro SD card)- 256 GB	
53	Memory/SD card(micro SD card)- 128 GB	
54	Charges for taking footage at one location/branch/ATM.	
55	Shifting charges/reinstallation charges	
56	Installation charges- New system only	

Date:

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अंचल कार्यालय दिल्ली
7^{वीं} मंजील, अंसल टावर,
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General Administration Section
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PRICE BID FIRE ALARM SYSTEM		
S.N	ITEMS	PRICE IN INR EXCL GST
1	EIGHT Zone Fire Alarm control panel -SMART STANDALONE	
2	TWELVE Zone Fire Alarm control panel -SMART STANDALONE	
3	ADDRESSABLE FA SYSTEM - WITH TWO LOOP SYSTEM	
4	REPEATER PANEL	
5	Cost of 12V / 7 AH battery	
6	Cost of Optical Smoke detector	
7	Cost of Heat detector	
8	Cost of Response Indicator	
9	Cost of Manual call point	
10	Cost of Hooter	
11	Cost of Auto dialer	
12	Cost of GSM Auto dialer	
13	Wiring charges for 1.5 sq mm Armored cable Rs per metre (Supply + Installation)	
14	Cable 2 Core Cu 2 X 1 Sq Mm Per Metre (Supply + Installation)	
15	Cable 4 Core Cu 4 X .5 Sq Mm per Metre (Supply + Installation)	
16	PVC ROUND CONDUIT (Supply + Installation)	
17	Mother Board - 2 zone	
18	Mother Board - 4 zone	
19	Mother Board - 8 zone	
20	Mother Board - 12 zone	
21	Mother Board - 16 zone	
22	Shifting charges/reinstallation charges	
23	Installation charges	

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BURGLARY ALARM SYSTEM		
S.N	ITEMS	PRICE IN INR EXCL GST
1	EIGHT Zone Burglary Alarm control panel -SMART STANDALONE	
2	TWELVE Zone Burglary Alarm control panel -SMART STANDALONE	
3	ADDRESSABLE BA SYSTEM - WITH TWO LOOP SYSTEM	
4	REPEATER PANEL	
5	Cost of 12V / 7 AH battery	
6	Cost of Panic switch foot type	
7	Cost of Panic switch button type	
8	Cost of magnetic sensor	
9	Cost of vibration sensor	
10	Cost of PIR sensor	
11	Cost of Hooter	
12	Cost of Auto dialer	
13	Cost of GSM Auto dialer	
14	Burglary Alarm system wiring charges for 1.5 sq mm Armored cable Rs per metre (Supply + Installation)	
15	Cable 2 Core Cu 2 X 1 Sq Mm Per Metre	
16	Cable 4 Core Cu 4 X .5 Sq Mm per Metre	
17	PVC round conduit	
18	Mother Board - 2 zone	
19	Mother Board - 4 zone	
20	Mother Board - 8 zone	
21	Mother Board - 12 zone	
22	Mother Board - 16 zone	
23	Shifting charges/reinstallation charges	
24	Installation charges	

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FIRE EXTINGUISHERS			
S.N o	ITEMS	PRICE IN INR EXCL GST	
		NEW	REFILL
1	Water type Fire Extinguisher of 9 Ltrs. Capacity supplied Complete with wall Mounting Bracket as per IS:15683/2006 specification with ISI Mark.		
2	ABC - 6Kgs capacity complete with initial charge and wall Mounting Bracket as per IS: 15683/2006 Specification with ISI mark.		
3	ABC type 5kgs Fire Extinguisher with ISI Mark (Powder with recharged Co2 Gas Cartridge)		
4	Dry Chemical Powder type 25kgs Fire Extinguisher with ISI Mark (Powder with recharged Co2 Gas Cartridge)	NA	
5	ABC Stored pressure type Fire Extinguisher of 4 Kgs. Capacity with Mono Ammonium Phosphate Powder as per IS:15683 specification with ISI mark		
6	ABC Stored pressure type Fire Extinguisher of 2Kgs.Capacity with Mono Ammonium Phosphate Powder as per IS:15683/2006 specification with ISI mark.		
7	Co2 type Fire Extinguisher of 2Kg capacity		
8	'Co2 Type Fire Extinguisher of 4.5 kgs capacity		
9	'Co2 Type Fire Extinguisher of 9 kgs capacity		
10	ABC 5Kgs capacity Modular type Fire Extinguisher (Automatic)		
11	ABC 9 kg capacity Modular type Fire Extinguisher (Automatic)		
12	50 ltrs Mechanical Foam Fire Extinguisher Cartridge type		
13	01 kg Clean Agent Fire Extinguisher		
14	02 kgs Clean Agent Fire Extinguisher		
15	05 kgs clean Agent Fire Extinguisher		
16	Gun metal Valve - Co2		
17	Co 2 Valve		
18	CO2 Hose and Horn		
19	CO2 Wheel Operating		
20	Co2 Body Handle		
21	Co2 Body Handle Gripper		
22	Cap and Gauge washers		

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23	Hoses for DCP/ABC/WATER CO2	
24	Hydraulic Pressure Testing for CO2 type Fire Extinguishers (Once in 5 Years only or whenever called for)	
25	Floor Stand for Fire Extinguisher	
26	Modular ABC Valve	
27	Pressure Guage	
28	Bend & Horn	
29	ABC 4/6 kg Hose	
30	ABC 4/6 kg Valve	
31	ABC 4/6 kg Pressure Guage	
32	SP Mechanical Foam 9 ltrs Hose	
33	SP Mechanical Foam 9 ltrs Valve	
34	SP Mechanical Foam 9 ltrs Pressure Guage	
35	Mechanical Foam 50 ltrs Hose	
36	Mechanical 50 Ltrs Union Cap	
37	SP WCo2 9 ltrs Hose	
38	SP WCo2 9 ltrs Valve	
39	SP WCo2 9 ltrs Pressure Guage	
40	DCP 25 kg Hose	
41	DCP 25 kg Union Cap	
42	SP Mechanical Foam/ WCo2 Safety Pin	
43	Labor Charges for Refilling (Per Branch / Location)	
44	Shifting / installation charges	

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