

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	26-03-2026 19:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	26-03-2026 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Banking Sector
संगठन का नाम / Organisation Name	Punjab National Bank
कार्यालय का नाम / Office Name	Durgapur
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Safes (V3) ISI Marked to IS 550 (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	7 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	10 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Cert (Requested in ATC), OEM Authorization Certificate, OEM Ann Turnover, Additional Doc 1 (Requested in ATC), Additional D (Requested in ATC), Additional Doc 3 (Requested in ATC), A Doc 4 (Requested in ATC), Compliance of BoQ specification supporting document *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his € for exemption must be uploaded for evaluation by the buy

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be d to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
लागू आरसीएम/RCM Applicable	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with the bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to be

Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-1 & Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyer is advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer/OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If the bidder is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in the financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of multiple bids, the category related to primary product having highest bid value should meet this criterion.

जीएसटी की धारा 9(3)/Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

जीएसटी की धारा 9(3) / Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Safes (V3) ISI Marked To IS 550 (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Values)
GENERAL REQUIREMENTS	Classification of Safes (as per Table 1 of IS 550 Format: Class / Classification Code)	AA / TRTL - 60 x 6
	Number of Doors in Safe	Single Door
PHYSICAL REQUIREMENTS	Standard Size of Safe (Gross Internal Volume, in L) (As per Table 2 of IS 550)	1340 (336 L)
	Gross Internal Volume (in L As per table 2 of IS 550)	336
LOCKS	Number of lock keys on safe (as per point x (a) of Table 2)	2

Additional Specification Parameters - Safes (V3) ISI Marked To IS 550 (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1. Additional lock 2. Battery	1. Biometric lock/numeric lock 2. Tamper proof with battery life of minimum

* Bidders offering must also comply with the additional specification parameters mentioned above.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/RCM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	GST Cess 2 as per RCM	वैकल्पिक /Optional
100%	100%	Yes	18%	18%	18 (INR) - Per Unit	

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Aman Kumar	732101,P.N.B, Circle Office, Nazrul sarani, Near English bazar Thana - 732101	1	15

Special terms and conditions-Version:1 effective from 08-08-2025 for category Safes (V3) ISI Marked to

1. Note to Buyers:

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category covered under Scheme - I (ISI Mark Scheme) of BIS (Bureau of Indian Standards).

Compulsory use of Standard Mark - Goods or articles shall conform to the corresponding Indian Standard and the Standard Mark under a license from the Bureau as per Scheme-1 of Schedule-II of the Bureau of Indian Standards (Conformity Assessment) Regulations, 2018:

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfillment.

Note to Sellers:

Sellers shall offer and supply products conforming to the corresponding Indian Standard and bear the Standard Mark under a license from the Bureau as per Scheme-1.

Non-compliance shall result in action as per GeM IM policy.

Buyers and sellers may refer to the relevant S.O at <https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-i-mark-scheme/>

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time shall be the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

3. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criterion. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

5. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

6. **Purchase Preference (Centre)**

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

7. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. All bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed Local Content applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or sub-office in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not have a statutory auditor or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from a practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

8. Purchase Preference (Centre)

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

9. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignment Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service centres are already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centres.

10. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

11. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

12. Purchase Preference (State)

Bid reserved for MSE from the State of Bid Inviting Authority: Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority having valid Udyam Registration whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers or products manufactured by some other OEM are not eligible to participate in this bid. In respect of bid for Services

bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility based on the documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated and approved by Buyer after evaluation of documents submitted.

13. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms and Conditions

Bank has floated tender for procurement of Gold Safes as per the specifications mentioned below.

Safe Class:

- 1. AA Class (TRTL- 60X6) - Safe having torch and tool resisting capacity on all six sides for each.**

Additional Locks: Biometric

Battery: Tamper proof with battery life of minimum 1 year

Dimensions, Sizes and General requirements/

S No	Parameter	Recommended Standard size
1	Door	Single Door
2	Size as per IS:550 (Part 1): 2022 in mm	1340
3	Inside dimension of safe	
	a) Height	1340
	b) Width	570
	c) Depth	440
4	Tolerance	±30
5	Internal Volume in liters (Gross)	336
6	Tolerance on internal volume	-7.5 percent (no upper limit)
7	Minimum weight in Kg	a) Minimum weight of the safe shall be 300 kg
		b) At the time of type approval or revalidation, the user shall declare the nominal weight of the safe.
		c) The observed value shall invariably be within +1 percent of the declared nominal value.
8	Thickness of outer body plate and inner body plates, as well as door outer plate and door inner plate	Nominal Thickness of all plates used across wall thickness which resist making a through opening, shall add up to 18 mm (minimum), subject to a minimum nominal thickness of 18 mm for each plate.
9	Thickness of door slab (thickness over rebate), Minimum	18
10	Thickness of door over bolt work, Minimum	Not less than 25 mm
11	Number of locks:	
	a) Number of key locks on the door, Minimum	2
	b) Any other type of lock (key lock/ mechanical combination lock/ electronic lock) on door, Minimum	1

12	Number of bolts on hinge side, Minimum	4
13	Number of bolts on side opposite of hinge side, Minimum	4
14	Size of each bolt (area of bolt section) in mm, Minimum	800
15	Depth of engagement of bolts, Minimum	15
16	Make in India	Yes
17	OEMs	BIS Approved OEMs
18	Class of Safe	AA
19	Warranty	1 Year
20	Anchoring arrangement	With or Without
21	Provision for retrofitting Time lock	Yes
22	No. of levers in Main lock, Minimum	8
23	Tests to be furnished to buyer on demand	Yes
24	Color	Drab, Grey and others
25	ISI Marked (IS 550 Part 1: 2022)	Yes

Materials for Safes

S No.	Part	Material
i)	Outer body, inner body, back, door, hinge, bolt work, internal fixtures, etc.	Any grade of steel having minimum tensile strength MPa [see IS 1079, IS 2062, IS 1875, IS 513 (Part 1), Part 2) and IS 5986]
ii)	Drill resistant armour plate	Any grade of steel having minimum tensile strength Pa [see IS 1079, IS 2062, IS 513 (Part 1) and IS 513 (Part 2)]
iii)	Handles and other fittings	Cast brass or tin bronze or mild steel powder coated stainless steel or ABS or any other material suitable for the

Additional Features/ Requirements:

- a) Battery (for locks) with battery life of minimum 1 year: Alert to be generated through LED Light/Alarm/SMS/at least one month before the battery drains out (for timely replacement)
- b) Biometric Lock's Battery must be securely fitted within a prefabricated casing.
- c) All wires must be properly insulated.
- d) Biometric System must be factory fitted.
- e) Gold Safe must be provided with minimum 12 fixed Drawers maximum upto 16 Drawers with Kicker Mechanism) feature to ensure that one drawer can only be opened at a time.
- f) Each Drawer must be provided with 02 removable vertical partitions.
- g) At any point of time only two authorized custodians be permitted to operate Biometric / Numerical
- h) The Biometric System must be having the provision of storage of logging information in downloadable format for a period of at least 01 year.
- i) OEM must provide Warranty and after sales service throughout the useful life of Safe, for compliance including all other installed Systems/locks/electronic gadgets.
- j) All Gold Safes to have Fail Safe mechanism.

Additional Mandatory Biometric Lock features:

- a) Duress Feature to be finger based (a third finger biometric to be stored in the system to activate

alarm). A call and message will be sent to minimum 8 pre-stored numbers.

b) Tamper proof with Battery life of minimum 1 year. Alert to be generated before the battery drains. A message will be sent to minimum 8 pre stored numbers apart from physical LED alert.

Random Lab Test of Gold Safes

a) Bank at random, can order the testing of any Gold Safe, in any BIS/NABL authorized Lab, located in India through respective OEM.

b) On purchase of up-to 10 Gold Safes from any OEM, the cost of transportation & testing will be borne by the Bank. However, OEM shall arrange for transportation & Lab testing from a Govt. approved lab as decided by the Bank.

c) On purchase of more than 10 Gold Safes from any OEM, the cost of transportation & testing will be borne by the OEM.

d) In case the product fails any test, then the entire lot supplied by the OEM will be rejected and the OEM will be debarred as per Bank's latest Procurement Policy/Govt. of India Guidelines in this regard. All the loss incurred by the Bank will be borne by the OEM.

e) OEM must provide undertaking in this regard on company's letter Head duly signed by the Authorized Signatory.

All Gold Safes and Key locks should meet the latest Bureau of Indian Standards (BIS).

MARKING OF SAFES

- **Marking of Safes: A metal plate showing classification of safe together with manufacturer's name and the year of manufacture shall be marked on the inner face of the door shutter of safes.**
- **BIS Certification Marking The product(s) conforming to the requirements of this standard may be certified as per the conformity assessment schemes under the provisions of the Bureau of Indian Standards 2016 and the Rules and Regulations framed thereunder, and the product may be marked with the Standard Mark.**

Mandatory terms and conditions

- a. Only OEMs or its Authorized Suppliers having bid specific Manufacturers Authorized Form (MAF) shall be allowed to participate in the Tender floated on GeM.
- b. In terms of any cancellation/ modification/ penalty/ incident report to be raised on GeM Portal for Authorized Suppliers, GeM guidelines shall be followed.
- c. OEMs or authorized suppliers having valid BIS license for the specified products will only be allowed to participate or will only be technically eligible in tendering on GeM.
- d. Bank has the right to get any Security Equipment tested from the authorized BIS/ NABL Labs across India and penalize/ Debar, the OEM/ OEMs as per bank's guidelines for not following BIS :

- The cost of getting the security equipment tested at random shall be borne by the Bank/ OEM as per terms & conditions.
- e. The manufacturer's authorization must be taken on a tender specific basis and not general authority clearly mentioning in the bid documents.
 - f. OEM or its Authorized Supplier must submit Declaration/undertaking that there is no case with the Police/Court/IRDA/SEBI/Regulatory Authorities/any investigating authority against the proprietor/firm/company/Directors/employee. They have not been suspended/ delisted/ blacklisted by any other ministry /Department/ Public Sector Undertaking/ IRDA/SEBI/ Autonomous Body/ Financial Institution.
 - g. In case the Security Equipment needs to be tested for its authenticity, then Bank can order the test by BIS/ NABL authorized lab located across India. The OEM/Authorized Supplier will be responsible for transportation from pickup location to the lab concerned.
 - h. In case any product fails any test, then the entire lot supplied will be rejected, OEM would be deemed to be in violation of the Bank's guidelines. All the losses to the Bank will be borne by the manufacturer/OEM.
 - i. OEM must provide undertaking in this regard on Company's letter Head duly signed by authorized representative.
 - j. All the Key locks wherever applicable should meet the latest Bureau of Indian Standards (BIS) IS: 17566:2021.
 - k. Average annual financial turnover of 'The bidder' during the last three years, ending on 31st March of the previous financial year, should be at 50% of the estimated bid value. Considering the overall volume of the bid and that the products being procured being a critical infrastructure requirement, the committee has recommended that the turnover criteria of Registered MSE and Startup India Bidders be set at 25% of the estimated bid value.

Additional Terms and Conditions-

- In the tender, either the OEM or its authorised dealer will be considered as valid bidders. In case the OEM has submitted the bid, the bids of its authorised dealer will not be considered.
- Bid specific OEM authorization letter is mandatory by the bidder.
- Chartered Accountant (CA with UDIN) verified turnover letter for last three (03) financial years is mandatory.
- The Bidder should submit valid BIS certificate of OEM for manufacturing of Safes.
- The bidder should upload valid Type A Lock BIS License IS: 17566:2021 with OEM name.
- In case of lock manufacturing is not by the bidder, the BIS license for type A lock with OEM name should be submitted with the authorisation letter that the bidder is purchasing all the Type A locks from OEM only.
- Product Brochure and technical drawings for 61" AA Class Gold Safes is mandatory.
- All the bidders should upload self-certificates of not having blacklisted or barred for quality related issues from any bank or government organization for last 3 years. (Annexure - II).
- PAN, complete GST & Registration Certificates.
- Bidder's /OEM's minimum past performance orders should be 50% of the tender bid.
- Safe to be delivered to respective branches under CO Murshidabad. During installation cost of necessary arrangements will be borne by OEMs/Authorized dealers. Civil repairing, if any required, will be borne by Bank.
- Participating bidders must have their Authorised Service Centres in West Bengal with field support provided within 24 hours of lodging the service call. Bidders to give list of authorised service centres along with registration certificate and other details (Complete address, contact information & contact person etc.)
- The Authorised Service Centres must be either on the name of the bidder or the OEM mandatorily.
- The Bidder must have working contact numbers in addition to email ID for recording of complete service request.
- All such bidders shall be disqualified from bidding on account of debarment by any Bank or DFS or regulators like RBI, SEBI, IRDA, etc. or Central debarment list maintained by Department of Expenditure, Ministry of Finance, Government of India. An undertaking shall be submitted by the bidder in this regard.
- Bank reserves the right to cancel the Bid without assigning any reason whatsoever.
- Successful bidder to conduct a survey of the Malda(023320) branch to make sure the safe can be accommodated in the strong room of the branch. The product will be considered delivered only when the safe gets installed in the strong room of the concerned branch.
- The bidder /OEM should have a registered office and local service centre in west Bengal.
- Address proof and GST registration certificate required.

Important: In case a warning letter has been issued to a vendor from any office or from our delay in delivery of the previously ordered safes, the vendor will be technically disqualified participating in the current bidding process.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemptions provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category being bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid terms and conditions indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference section of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; a Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum

Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकृत पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder has the approval of the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---