

CORRIGENDUM 3 OF RATE CONTRACT FOR THE SUPPLY OF SAFES, FRRC, FRFC, LOCKERS (SDL & SSDL) AND VAULT (STRONG ROOM) DOOR

S. No	Bid Term & Condition (Existing)	Bid Term & Condition (Revised)
1	<p>RFP Sl. No. 6. <u>Execution of Work & Liquidated Damages</u></p> <p>a. Any delay in completion of the work over the stipulated period will attract penalty of 1% of the purchase order value for every 7 days of delay, subject to a maximum of 10% of the purchase order value. Bank reserves the right to recover these amounts by any mode such as adjusting from any payments to be made by the Bank to the company/vendor.</p>	<p>RFP Sl. No. 6. <u>Execution of Work & Liquidated Damages</u></p> <p>a. Any delay in completion of the work over the stipulated period will attract penalty of 0.5% of the purchase order value for every 7 days of delay, subject to a maximum of 5% of the purchase order value. Bank reserves the right to recover these amounts by any mode such as adjusting from any payments to be made by the Bank to the company/vendor.</p>
2	<p>RFP Sl. No. 7. <u>Testing of Security Furniture by the Bank</u></p> <p>a. The OEM / Bidder should give its written consent (as per Annexure XA) to the Bank to test Safe, FRRC, FRFC, Lockers Cabinet (SDL / SSDL), Vault (Strong Room) Door (on random basis) supplied to the Bank by the bidder and to replace a new equipment of the same class the Security Furnitures free of cost of whatsoever nature.</p>	<p>RFP Sl. No. 7. <u>Testing of Security Furniture by the Bank</u></p> <p>a. The OEM / Bidder should give its written consent (as per Annexure XA) to the Bank to test Safe, FRRC, FRFC, Lockers Cabinet (SDL / SSDL), Vault (Strong Room) Door (on random basis) supplied to the Bank by the bidder and to replace a new equipment of the same class the Security Furnitures free of cost of whatsoever nature within thirty (30) working days from the date of notification of the testing equipment to the OEM / bidder.</p>
3	<p>RFP Sl. No. 7. <u>Testing of Security Furniture by the Bank</u></p> <p>b. The OEM / Bidder should provide written consent (as per Annexure XA) to bear the cost of transporting up to two (02) units of each type of security furniture per year from the Branch to the designated testing venue, as well as the testing charges payable to the testing agency for these items. In the event that additional items are required to be tested by the Bank, the corresponding charges shall be borne by the Bank. However, if any security furniture fails during testing, the cost of such testing shall be borne by the bidder.</p>	<p>RFP Sl. No. 7. <u>Testing of Security Furniture by the Bank</u></p> <p>b. The OEM / Bidder should provide written consent {as per Annexure XA (revised copy enclosed)} to bear the cost of transporting up to two (02) units of each type of security furniture per year from the Branch to the designated testing venue, as well as the testing charges payable to the testing agency for these items but cost of product will be borne by Bank (only in case of successful testing). In the event that additional items are required to be tested by the Bank, the corresponding charges shall be borne by the Bank. However, if the testing fails, the OEM/Bidder will be liable for the entire expense, including the replacement cost of the security furniture.</p>

4	<p>RFP Sl. No. 7. <u>Testing of Security Furniture by the Bank</u></p> <p>d. In case any of the newly-supplied said Security Furnitures is cut or broken successfully by burglars, testing will be carried out immediately. If the Security furniture's fails the quality testing as per BIS standards, the tripartite agreement will be cancelled immediately.</p>	<p>RFP Sl. No. 7. <u>Testing of Security Furniture by the Bank</u></p> <p>d. In case any of the newly-supplied said Security Furnitures is cut or broken successfully by burglars, testing will be carried out immediately. If the Security furniture's fails the quality testing as per BIS standards, the Bank reserves its right to cancel this tripartite agreement with immediate effect, without issuance of any notice.</p>
5	<p>RFP Sl. No. 9. <u>Penal Clause</u></p> <p>If at any point of time, bidder is found to be supplying inferior material not confirming the prescribed technical specification and unsatisfactory services in terms of the provisions of the RFP, Bank shall initiate steps as per terms of the contract with information to all PSU Banks/ IBA/ RBI.</p>	<p>RFP Sl. No. 9. <u>Penal Clause</u></p> <p>If at any point of time, bidder is found to be supplying inferior material not confirming the prescribed technical specification and unsatisfactory services in terms of the provisions of the RFP, the Bank reserves its right to initiate steps as per terms of the contract with information to all PSU Banks/ IBA/ RBI with immediate effect, without issuance of any notice.</p>
6	<p>RFP Sl. No. 13. <u>Warranty</u></p> <p>a. Warranty would be against faulty design/ material/ components/ workmanship giving rise to replacements. Failure to make-up the deficiency shall automatically attract invocation of the Bank Guarantee/or retention money.</p>	<p>RFP Sl. No. 13. <u>Warranty</u></p> <p>a. Warranty would be against faulty design/ material/ components/ workmanship giving rise to replacements. In the event of failure to rectify such deficiencies, the Bank reserves the right to invoke the Bank Guarantee or retain the security deposit, which will be enforced immediately and without issuance of any prior notice.</p>
7	<p>RFP Sl. No. 14. <u>Other additional Point</u></p> <p>h. An Earnest Money Deposit (EMD) of ₹10,00,000/- must also be submitted along with the technical bid in the form of a Demand Draft payable at Jodhpur in favor of "Rajasthan Gramin Bank." The EMD of unsuccessful bidders will be refunded.</p>	<p>RFP Sl. No. 14. <u>Other additional Point</u></p> <p>h. An Earnest Money Deposit (EMD) of ₹10,00,000/- must also be submitted along with the technical bid in the form of a Demand Draft payable at Jodhpur in favor of "Rajasthan Gramin Bank." The EMD of unsuccessful bidders will be refunded. If the bidder is declared successful, the EMD furnished by bidder shall be refunded subject to the bidder's submission of a Fixed Deposit / PBG in accordance with the sub-clause (j).</p>
8	<p>New Clause included in RFP Sl. No. 14. <u>Other additional Point</u> (q)</p>	<p>RFP Sl. No. 14. <u>Other additional Point</u></p> <p>q) In case bidder is other than OEM, the OEM eligibility criteria of Pre-qualification must be qualified along with bidder qualification.</p>
9	<p>RFP Sl. No. 20. <u>Termination</u></p> <p>b) In case any of the newly-supplied above said Security furniture is cut or broken successfully by burglars, testing will be carried out immediately even without any further delay. If the Security Equipment fails the test, Contract with the bidder will be cancelled immediately.</p>	<p>RFP Sl. No. 20. <u>Termination</u></p> <p>b) In case any of the newly-supplied above said Security furniture is cut or broken successfully by burglars, testing will be carried out immediately even without any further delay. If the Security Equipment fails the test, the Bank reserves its right to cancel the Contract with the bidder immediately.</p>

10	<p>RFP Sl. No. 20. <u>Termination</u></p> <p>i) In the event of Bank terminating the Contract in whole or in part, the Bank may, among other applicable remedies, procure Goods, Works or Services similar to those undelivered upon such terms and in such manner as it deems appropriate, and hold the bidder liable to the Bank for any excess costs for such similar Goods, Works or Services. However, the bidder shall continue to perform the Contract to the extent not terminated.</p>	<p>RFP Sl. No. 20. <u>Termination</u></p> <p>i) In the event of Bank terminating the Contract in whole or in part, the Bank may, among other applicable remedies, procure Goods, Works or Services similar to those undelivered upon such terms and in such manner as it deems appropriate, and hold the bidder liable to the Bank for any excess costs at actuals for such similar Goods, Works or Services. Notwithstanding any such termination of the contract by the Bank, the bidder/ supplier/ vendor shall be entitled to receive payments for the portion of the Work performed up to the date of termination of this contract. However, the bidder shall continue to perform the Contract to the extent not terminated.</p>
11	<p>New Clause included in RFP Sl. No. 20. <u>Termination</u> (j)</p>	<p>RFP Sl. No. 20. <u>Termination</u></p> <p>j) Notwithstanding anything to the foregoing, the aggregate liability of the bidder/ supplier/ vendor at any time under a purchase order issued under this contract, shall not exceed 100% of the total value of the purchase order under which a claim arises.</p>
12	<p><u>Annexure I Point No. a)</u> The Original Equipment Manufacturer (OEM) must be registered under applicable companies Act since at least 20 years.</p>	<p><u>Annexure I Point No. a)</u> The Original Equipment Manufacturer (OEM) must be registered under applicable companies Act since at least 15 years.</p>
13	<p><u>Annexure I Point No. b)</u> The manufacturer/producer (OEM) must have achieved average minimum sales of ₹300.00 Cr. In the last three financial years (2022-23, 2023-24, and 2024-25).</p>	<p><u>Annexure I Point No. b)</u> The manufacturer/producer (OEM) must have achieved average minimum sales of ₹225.00 Cr. In the last three financial years (2022-23, 2023-24, and 2024-25).</p>
14	<p><u>Annexure I Point No. f)</u> Average Minimum Annual Turnover through sale of TRTL Security equipment for OEM must be ₹ 150 Crores in the last three financial years ended 31 Mar 2025.</p>	<p><u>Annexure I Point No. f)</u> Average Minimum Annual Turnover through sale of TRTL Security equipment for OEM must be ₹ 125 Crores in the last three financial years ended 31 Mar 2025.</p>
15	<p><u>Annexure I Point No. k)</u> The OEM should be ISO 9001-2015, ISO 50001, ISO 14001 and ISO 45001 series or later certified.</p>	<p><u>Annexure I Point No. k)</u> The OEM should be ISO 9001-2015, ISO 50001, ISO 14001 and ISO 45001 or 18001 series or later certified.</p>
16	<p><u>Annexure I Point No. m (Criteria)</u> The OEM should have v a s t Presence and own Authorized Dealer/Service Centre Network (minimum 3 out of 5 below mentioned cities of Rajasthan as on 31/03/2025: - Jaipur, Jodhpur, Kota, Udaipur & Bikaner).</p>	<p><u>Annexure I Point No. m (Criteria)</u> The OEM should have v a s t Presence and own Authorized Dealer/Service Centre Network. Minimum 3 out of 5 below mentioned cities of Rajasthan as on 31/03/2025: - (Jaipur, Jodhpur, Kota, Udaipur & Bikaner). OR Company should have minimum 07 Service Engineer on-roll with geographical location in Rajasthan only as on 01.01.2026.</p>

17	<p><u>Annexure I Point No. m (Documentary Proof)</u> List of Authorized Centers/ Dealers should be submitted with address and contact numbers. The list must include the GST Numbers and Date of establishment. (The above information shall be checked by the Bank through its own sources)</p>	<p><u>Annexure I Point No. m (Documentary Proof)</u> List of Authorized Centers/ Dealers should be submitted with address and contact numbers. The list must include the GST Numbers and Date of establishment. OR Enclose the details of the Service Engineer, including Name, Mobile Number, Email ID, Employee ID, and Location. (The above information shall be checked by the Bank through its own sources)</p>
18	<p><u>Annexure II A</u> Internal sizes in mm Hight 1300 mm Width 500 mm Depth 500 mm with a variation of upto (+-) 5 mm and Weight 1950 Kgs with a variation of upto (+/-)10%.</p>	<p><u>Annexure II A</u> The dimension, weight & Volume should be as per the BIS standards not as per the OEM specific.</p>
19	<p><u>Annexure II C Capacity and storage system</u> a) The cabinet shall have 2 Drawers, 3 drawers or 4 Drawers options.</p>	<p><u>Annexure II C Capacity and storage system</u> a) The cabinet shall have 2 Drawers, or 4 Drawers options.</p>
20	<p><u>Annexure II D, Sl. No. 13</u> The safe of SSDL shall be Class "C" as per IS-550 with BIS mark and labelling.</p>	<p><u>Annexure II D, Sl. No. 13</u> The safe of SSDL shall be Class "BB" as per IS-550 with BIS mark and labelling.</p>
21	<p>New Clause included in RFP <u>Annexure II D, Sl. No. 16</u></p>	<p>RFP <u>Annexure II D, Sl. No. 16</u> Technical specifications for Key Locks for Security Equipment: BIS License should be in the name of OEM. Key Locks for Security Equipment as per BIS specifications given in IS 17566: 2021 shall only be procured by the bank.</p>
22	<p><u>Annexure II E, Sl. No. 13</u> The accessories of the Strong Room Door shall include a BIS-compliant air ventilator, exhaust fan, and ventilator cage.</p>	<p><u>Annexure II E, Sl. No. 13</u> The Strong Room Door should be BIS-complied. Accessories like Ventilator, fan & cage are for smooth operations only. Hence BIS specifications for Strong room door will be considered.</p>
23	<p>New Clause included in RFP <u>Annexure II E, Sl. No. 25</u></p>	<p>RFP <u>Annexure II E, Sl. No. 25</u> Technical specifications for Key Locks for Security Equipment: BIS License should be in the name of OEM. Key Locks for Security Equipment as per BIS specifications given in IS 17566: 2021 shall only be procured by the bank.</p>
24	<ul style="list-style-type: none"> • <u>Annexure III</u> 	<p>Revised <u>Annexure III</u> (copy enclosed)</p>
25	<ul style="list-style-type: none"> • <u>Annexure XA</u> 	<p>Revised <u>Annexure XA</u> (copy enclosed)</p>

TECHNICAL ASESMENT OF OEM BASED ON QUALITY PARAMETERS
(To be typed on applicant's printed letter head)

Sr No	Criteria	Tick Appropriate Option	Marks	Supporting Documents
1.	Registration under Companies Act. <ul style="list-style-type: none"> • More than 40 years • 25 to 40 Years • 15 to 25 Years • Less than 15 Years 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	10 08 06 Not eligible	Copies of Registrations
2.	Average Total Annual Turnover for the previous three FYs 2022-23, 2023-24, 2024-25 <ul style="list-style-type: none"> • Above ₹ 375 Crores • ₹ 300 Crores to 375 Crores • ₹ 225 Crores to 300 Crores • Below ₹ 225 Crores 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	10 08 07 Not eligible	CA Certificate Indicating the Turnover duly signed and stamped.
3.	Average Annual Turnover through TRTL Security equipment for the previous three FYs 2022-23, 2023-24, 2024-25 <ul style="list-style-type: none"> • Above ₹ 225 Crores • ₹ 175 Crores to 225 Crores • ₹ 125 Crores to 175 Crores • Below ₹ 125 Crores 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	10 08 07 Not eligible	CA Certificate Indicating the Turnover duly signed and stamped.
4.	ISO Certifications. <ul style="list-style-type: none"> • ISO 9001 (Quality Management System) is Mandatory. • ISO 18001 or 45001 (Occupational Health and Safety) • ISO 14001 (Environment Management system) • ISO 50001 (Energy Management) 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	07 05 04 03	Relevant Certifications
5.	Solvency Certificate (Latest issued within 6 months) <ul style="list-style-type: none"> • Above ₹ 50 Crores • More than ₹ 35 Cr to 50 Crores • More than ₹ 25 Cr to 35 Crores • Less than ₹ 25 Cr 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	10 07 05 Not eligible	Relevant Documents
6.	Safe, FRRC, FRFC, Lockers (SDL / SSDL) & Vault (Strong Room) Door Equipment with In house Lock Manufacturing by OEM <ul style="list-style-type: none"> • More than 20 years • 10 to 20 years • 5 to 10 years 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	10 07 05	Declaration

7.	No. of authorised Dealer of concern OEM – Who Provides Sales and Service Jointly in Rajasthan. (As on 31/03/20205) <ul style="list-style-type: none"> • More than 7 dealers or 15 Service Engineer • 5 to 7 dealers or 10 to 15 Service Engineer • 3 to 5 dealers or 7 to 10 Service Engineer • Less than 3 dealers or less than 7 Service Engineer 	<input type="checkbox"/>	08	Details of network with name, address, contact number, e-mail of Dealer / Service Engineer.
		<input type="checkbox"/>	05	
		<input type="checkbox"/>	03	
		<input type="checkbox"/>	Not eligible	
8.	Empanelment <ul style="list-style-type: none"> • Empanelled with more than 5 PSBs (more than 2 items) • Empanelled with 3 to 5 PSBs (more than 2 items) • Empanelled with any 2 PSBs or less (more than 2 items) 	<input type="checkbox"/>	07	Documentary proof of empanelment
		<input type="checkbox"/>	04	
		<input type="checkbox"/>	Not eligible	
9.	Consistency in Manufacturing Process. (a) Processes Automation. <ul style="list-style-type: none"> • Anti-Corrosion Process • Welding process • Minor processes Automatic Semi-Automatic Manual (b) Quality Assurance Check <ul style="list-style-type: none"> • Incoming Inspection • In Process Inspection • Pre-Dispatch (final product) Inspection All 3 stages of Q.A. Inspection Any 2 stages of Q.A. Inspection No Inspection	<input type="checkbox"/>	04 03 02	Product Manufacturing flow chart indicating Automatic/Manual Processes Inspection formats. The same would be checked and evaluated against the marks submitted by the firm during the factory visit.
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>	04 03 02	
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		10.	Manufacturing Capacity (in Numbers). Combined figure of Vault (Strong Room) Doors (all types) Annually <ul style="list-style-type: none"> • 500 and above • 300 to 500 • Less than 300 Safes (all types) Annually <ul style="list-style-type: none"> • 1500 and above • 1000 to 1500 • Less than 1000 FRRC/FRFC (all types) Annually <ul style="list-style-type: none"> • 3000 and above • 2000 to 3000 • Less than 2000 Lockers SDL/SSDL (all types) Annually <ul style="list-style-type: none"> • 1000 and above • 700 to 1000 • Less than 700 	
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>	03 02 01			
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>	03 02 01			
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<input type="checkbox"/>				
<input type="checkbox"/>	03 02 01			
<input type="checkbox"/>				
<input type="checkbox"/>				

11.	Single Project Work Order in PSUs/PSBs/ Govt/ Semi Govt in last 10 years of the security furniture product which is asked in RFP: <ul style="list-style-type: none"> • Above ₹ 20 Cr • Above ₹ 15 Cr to 20 Cr • Above ₹ 10 Cr to 15 Cr • Less than or equal to 10 Cr 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	08 05 03 00	Work order copies
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Note:

- The Technical bid of the bidder shall be evaluated based on above details.
- The bidder should Tick the column correctly. Each column contains some marks.
- The bidder who obtains minimum 70% marks will only qualify for Empanelment cum Rate Contract for Supply and Installation of Security equipment.

Consent for Testing of Security Furniture of OEM / Bidder
(On Letterhead)

Date: _____

Ref No.: RGB/HO/OAD/04/2025-26

To
The Chief Manager
Office Administration Department
Rajasthan Gramin Bank
Camp Office, Jodhpur
Tulsi Tower, 9th B Road,
Sardarpura, Jodhpur

Subject: Consent for Testing of Security Furniture of OEM / Bidder

We, [**Name of OEM / Manufacturer / Bidder**], having our registered office at [**Address**], hereby confirm and provide our consent to the authorized representatives of **Rajasthan Gramin Bank** to testing our Security Furniture at:

Testing Venue Address: _____

We undertake to:

- Provide new equipment of the same class to bank as a replacement during testing time.
- Consent to bear the cost of transporting and replacement of the equipment to be tested up to two (02) units of each type of Security Furniture per year from branch/ office to the designated testing venue, as well as the testing charges payable to testing agency for these items but cost of product will be borne by Bank (only in case of successful testing). If any security furniture fails during testing, the cost of such testing shall be borne by us.

This consent is issued in compliance with the requirements of Tender No. _____ / RFP No. _____ and remains valid until completion of the Rate contract period.

Authorized Signatory

Name: _____

Designation: _____

Seal/Stamp of OEM: _____