



Allahabad Bank

Disaster Recovery Site, 3rd Floor ZO Building, Hazratganj, Lucknow

Notice Inviting Tender **(NIT)**

Supply, Installation, Commissioning, Integration **and Maintenance of** **Fire Suppression System (FSS) and** **Water Leakage Detection (WLD) System** **(in Battery Rooms at Ground Floor) at** **DRS-Lucknow**

**Ref. No. DRS/LKO/09****Date: 08/08/2019**

SECTION-I

INVITATION FOR BIDS (IFB)**Supply, Installation, Commissioning, Integration and Maintenance of Fire Suppression System (FSS) and Water Leakage Detection (WLD) System (in Battery Room at Ground Floor) at DRS-Lucknow**

- Allahabad Bank, a leading Public Sector Bank in India, having its presence throughout the country, intends to procure Fire Suppression System (FSS) and Water Leakage Detection (WLD) System (as detailed in the NIT) for two (2) Battery Rooms at Ground floor at its Disaster Recovery Site, Lucknow. In this connection Sealed Technical bids and Online Commercial bids are invited from the OEMs or Authorized Channel Partners/Dealers/Suppliers of the above-referred items, as per the specifications/requirement mentioned in the Schedule of requirement.
- The NIT (Notice Inviting Tender) may be purchased by any interested bidder, on submission of a written application, in duplicate, to Allahabad Bank, Disaster Recovery Site, 3rd Floor ZO Building, Hazratganj, Lucknow-226001, India, upon payment of a non-refundable fee of **Rs.1,000.00** (One Thousand only) (Rs.500.00 extra if to be sent through Post) in the form of Demand Draft, Inter Office Instrument (IOI) or Banker's Cheque drawn in favor of **Allahabad Bank payable at Lucknow**. **Only those bidders, who purchase the NIT in their name, will be eligible for submission of bids.**
- The NIT can be obtained from the following address during office hours on all working days between 10.00 A.M. to 6.00 P.M. (Monday-Saturday (except 2nd and 4th Saturday) either in person or by post.

**Allahabad Bank,
Disaster Recovery Site,
3rd Floor ZO Building, Hazratganj,
Lucknow-226001(U.P.), India
Phone No - 0522- 2286542**

- The complete NIT have also been published on Bank's e-Tendering website www.tenderwizard.com as well as on Bank's official website www.allahabadbank.in for the purpose of downloading and application made on such a form shall be considered valid for participating in the tender process.
- The bidders who have downloaded NIT from the above **websites** and want to participate in the bidding process must pay a non-refundable fee of **Rs.1,000.00 (One Thousand Only)**, towards cost of the bid document (NIT), in the form of Demand Draft, Inter Office Instrument (IOI) or Bankers Cheque, payable in favour of **ALLAHABAD BANK at Lucknow**, on or before the last date and time of submission of bids.

The detailed schedule of the NIT is as under:

Sl. No	Item	Details
5.1	Bid Reference	DRS/LKO/09 dated 08/08/2019
5.2	Price of Bid Document (NIT)	INR 1000/-
5.3	Postal Charges (In case required through post)	INR 500/-
5.4	Date of commencement of sale of NIT	08/08/2019, 11.00 Hrs IST
5.5	Date and time for Pre-Bid Meeting	16/08/2019, 12.00 Hrs IST
5.6	Last date and time for sale of NIT & tender request (Online)	03/09/2019, 12.00 Hrs IST
5.7	Last date and time for submission of Bids (both technical & commercial)	04/09/2019, 15.00 Hrs IST



Sl. No	Item	Details
5.8	Date and time of Opening of Technical-Bids	04/09/2019, 16.00 Hrs IST
5.9	Date & time of downloading of commercial bids	To be notified later to the eligible bidders
5.10	Place of opening of Technical bids	Allahabad Bank, Disaster Recovery Site, 3 rd Floor ZO Building, Hazratganj, Lucknow-226001(U.P.), India
5.11	Place of opening/downloading of Commercial Bids	Allahabad Bank, Disaster Recovery Site, 3 rd Floor ZO Building, Hazratganj, Lucknow-226001(U.P.), India Or Allahabad Bank Dept. of Information Technology, Head Office, 1 st Floor, 14, India Exchange Place Kolkata- 700 001, India
5.12	Address for communication	Allahabad Bank, Disaster Recovery Site, 3 rd Floor ZO Building, Hazratganj, Lucknow-226001(U.P.), India Telephone: 0522-2286542 Email: cbs.drs@allahabadbank.in

6. The Technical Bids and Online Commercial Bids must be submitted, within the submission schedule, specified as above.
7. All bids must be accompanied by a bid security as specified in the NIT and must be delivered at the **DRS, Lucknow office**, on or before specified date and time indicated above.
8. Technical Bids will be opened in the presence of the bidder's representatives, who choose to attend on the specified date and time. Technically qualified bids will be taken up for further processing and Commercial Bids of the technically qualified bidders will be **downloaded** in the presence of their representatives on a specified date and time, which will be notified separately.
9. No further discussion/interface will be granted to bidders whose bids have been disqualified on technical or any other ground declared/established as per terms/conditions of the NIT.
10. Non-attendance at the Bid opening/downloading will not be a cause for disqualification of a bidder.
11. Allahabad Bank reserves the right to accept or reject, in part or full, any or all the offers without assigning any reasons whatsoever.

Chief Manager (IT)
Allahabad Bank,
Disaster Recovery Site, Lucknow (U.P.)



SECTION II
INSTRUCTION TO BIDDERS (ITB)
I N D E X

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**SECTION- II****INSTRUCTION TO BIDDERS (ITB)****1. INTRODUCTION:**

- 1.1 Allahabad Bank, a body corporate established under the Banking Companies (Acquisition and Transfer of Undertaking) Act 1970, having its Disaster Recovery Site at 3rd Floor ZO Building, Hazratganj, Lucknow-226001 (U.P.) hereinafter called “**The Purchaser**”, which term or expression unless excluded by or repugnant to the context or the meaning thereof, shall be deemed to include its successors and permitted assigns, intends to issue this bid document, hereinafter called **Notice Inviting Tender** or NIT, to the vendors to participate in the competitive bidding, as per specifications, terms and conditions in this NIT.
- 1.2 This tender document is meant for the exclusive purpose of bidding as per the terms, conditions and specifications indicated and shall not be transferred, reproduced or otherwise used for purposes other than for which it is specifically issued.
- 1.3 The items specified in Schedule of Requirement (Section-IV) will be procured through this tender from the vendor selected in the process.
- 1.4 The Purchase Order for the specified items will be placed by the DRS, Lucknow or DIT, Head Office, Kolkata of the Purchaser for the Fire Suppression System (FSS) and Water Leakage Detection (WLD) System to be procured. The DRS, Lucknow or DIT, Head Office, Kolkata will be responsible for making the payments for the items supplied.

2. ELIGIBLE BIDDERS :

A bidder should be required to satisfy the following requirements for being eligible for participation in the bidding process.

<i>Eligibility Criteria</i>	<i>Documents to be submitted</i>
2.1 The bidder should have their own office and support centre in Lucknow.	Details of own Office and Support center as per Annexure-6
2.2 The bidder should have been operating for a minimum period of 3 years in India as on 30/06/2019. Or The bidder should have been operating for a minimum period of 1 years in India as on 30/06/2019 and having annual turnover of more than 50 Lakhs with profit as per Audited Balance Sheet.	Copy of Certificate of incorporation. And Copy of the latest Audited balance Sheet of last financial year
2.3 The bidder should have supplied, installed and maintained at least 05 projects with Fire Alarm System (FAS) OR Fire Suppression System (FSS) in Scheduled Commercial Bank in India/any Govt. organization/ Hospital/ Private Organization during last three years. Or The bidder should have supplied, installed and maintained a single order of Fire Alarm System (FAS) OR Fire Suppression System (FSS) costing to Rs 30 Lakhs or above in Scheduled Commercial Bank in India /any Govt. organization/ Hospital/ Private Organization during last three years.	Performance Statement as per Annexure-4 along with copies of Purchase Orders(POs) and Satisfactory Certificates from the concerned Organizations as per Annexure-5 confirming supply, installation and maintenance of all the items.
2.4 The bidder should not be a defaulter for any State Government or Central Government and should	Bidder should submit a self Undertaking (To be submitted as



not have been blacklisted by any banking or insurance company/organization operating in India, during last three years.	Annexure -12)
2.5. The OEM of offered FSS system should be ISO 9001 & 14001 certified company.	Documentary evidence in support should be submitted. (To be submitted as Annexure -13)
2.6 The Bidder should be an OEM or authorized Channel partner/ Dealer/ Supplier of OEM of the proposed FSS & WLD systems with back to back support arrangement.	Manufacturer Authorization Form /certificate signed by the authorized signatory of OEM. (Annexure-9)

3. TWO BID SYSTEM TENDER :

- 3.1 **The Bank would adopt the E-Tendering process for the submission of Commercial Bid, whereas the technical Bid is to be submitted in physical form.**
- 3.2 Technical Bid duly sealed and super-scribed 'Quotation for Supply, Installation, Commissioning, Integration and Maintenance of Fire Suppression System (FSS) and Water Leakage Detection (WLD) System (in Battery Rooms at Ground Floor) at DRS-Lucknow' shall be submitted as per bid details given in the NIT.
- 3.3 The tender not submitted in the prescribed format or incomplete in detail is liable for rejection. Allahabad Bank is not responsible for non receipt of bids within the specified date and time due to any reason including postal delays or Holidays.
- 3.4 The Technical Bid and Commercial Bid should be prepared in an organized, structured and neat manner.
- 3.5 The Technical Bid including Brochures/leaflets etc. should be submitted in Technical Bid as a bound document and not in a loose form.
- 3.6 All the pages of the Technical bid should be serially numbered indicating beginning and ending page on each and every page.

3.7 TECHNICAL BID:

It is mandatory to provide the technical details in the exact format of Technical Specifications of Equipments & Accessories offer given in the NIT. Correct technical information of the product being offered must be filled in. **Filling of the information using terms such as "OK", "Accepted", "Complied", "Noted", "As given in Brochure/ manual" is not acceptable.** The Purchaser reserves the right to treat offers, not adhering to these guidelines, **as unacceptable.**

All the formats need to be filled in exactly as per the pro-forma given in the Annexure and any deviation is likely to cause rejection of the bid.

The Purchaser shall not allow/permit changes in the technical specifications once it is submitted.

The offer may not be evaluated by the Purchaser in case of non-adherence to the format or partial submission of technical details as per the format given in the offer.

The relevant product information- brand and model/version number offered, printed product brochure, technical specification sheets, documents in support of various certifications, wherever applicable, as asked for by the bank etc. should be submitted



along with the offer. **It is mandatory to provide make, model of items and their sub-components (if any).** Non-submission or partial submission of this information along with the offer could result in **disqualification**. Please note that substituting this information by just brand name is not enough.

The Technical Bid must NOT contain any price information.

The Technical Bid is further divided into two sections and shall comprise of the following documents -

Section	Item	Format
Eligibility Criteria as outlined in Clause 2 of ITB of NIT	All the Annexure, Certificates and Enclosures	Annexure-(4,5,6,9,12,13) and enclosures
Technical Section		
	Technical Specifications of Items offered	Annexure - 2
	Bid Form	Annexure - 1
	Bank Guarantee Towards Bid Security	Annexure - 3
	Undertaking of Authenticity of Items	Annexure -11
	Deviation Statement	Annexure-10
	Technical documentation Details (Manuals, Brochures, leaflets etc.)	To be enclosed as Annexure-22
	Masked Commercial Bid	Annexure- 8
Others		
NIT and its subsequent addendums (if any) signed & stamped on every page by the authorized representative of the Bidder		

3.8 **COMMERCIAL OFFER :**

The bidder has to submit the commercial bid online.

The Commercial Bid should give all relevant price information and should not contradict the Technical Bid and masked commercial bid in any manner.

For both goods manufactured in India or goods of foreign origin already located in India and goods offered from outside India, the prices should be quoted in Indian Rupees only.

The bidder shall indicate on the appropriate Price Schedule, specifying the unit prices of the goods proposed to be supplied.

The bidders are advised in their own interest, to quote the best possible offer for each of the item offered.

The Online Commercial Bid shall comprise of the following documents -

Item	Format
Price Schedule for Goods and Services	Annexure -8

Bank will pay only price quoted by bidder in Commercial Bid along with its applicable taxes viz. GST and Octroi / Entry Tax / equivalent local authority cess (applicable in India) , which shall be paid/reimbursed on actual basis on production of bills.

4. **NON-TRANSFERABLE TENDER :**

This tender document is not transferable. Only the bidder, who has purchased this tender, is entitled to quote.



5. ELIGIBLE GOODS AND SERVICES :

The bidder should ensure that any internal components or subsystems of products offered for supply are not substituted by similar items from different manufacturers, without adequate justification that is acceptable to the Purchaser.

6. MANUFACTURER'S AUTHORIZATION FORM :

Bidders other than sole agents in India of the manufacturers must submit a letter of authority from their manufacturers (**Annexure - 9**) that they have been authorized to quote on behalf of the manufacturer.

7. ALTERNATIVE OFFERS :

Each offer should specify **only a single solution** which is cost-effective and meets the tender specification and **should not include any alternatives**.

8. ERASURES OR ALTERATIONS :

The offers containing unauthenticated erasures or alterations will not be considered. Therefore, there should be no unauthenticated hand written material, corrections or alterations in the offer. If such unauthenticated erasures or alterations are present, these should be initialed by the person or persons authorized for signing the bid. Any deviation may lead to the rejection of the bid.

9. COST OF BIDDING :

The Bidder shall bear all costs associated with the preparation and submission of its bid and the Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

10. CLARIFICATION ON NIT :

A prospective bidder requiring any clarification on the NIT may notify the Purchaser in writing or by e-mail at the Purchaser's mailing address indicated in the invitation For Bids (IFB). The Purchaser will respond in writing, to any request, for clarification of the NIT, which it receives 1(one) working day prior to the date of Pre-Bid Meeting.

11. PRE-BID MEETING :

11.1 Only the prospective bidders, **who have purchased a copy of the NIT**, will be eligible to attend a pre-bid meeting to be held, after publication of NIT and well before the last date for receipt of bids. Up to a maximum of two representatives of each prospective bidder will be permitted to attend the pre-bid meeting. However the Purchaser, at its discretion, may permit any additional representative of any prospective bidder or any representative of manufacturer of the related equipments to attend the pre-bid meeting.

11.2 The purpose of the meeting is to clarify issues and to answer questions on any matter that may be raised up to that stage. The issues/questions to be raised must be in writing. The Purchaser will have liberty to invite its technical consultant or any outside agency, wherever necessary, to be present in the pre-bid meeting to reply to the technical queries of the bidders in the meeting.

12. AMENDMENT OF NIT:

12.1 Any modification of the NIT, which may become necessary as a result of the Pre-bid Meeting or otherwise, shall be made by the Purchaser exclusively through the issue of an



Addendum/ Corrigendum which will be published in e-Tender website www.tenderwizard.com/abbank & Bank's official website www.allahabadbank.in.

- 12.2 At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the NIT, by amendment.
- 12.3 All prospective Bidders who have purchased the NIT will be notified of the amendment in writing or by e-mail and will be binding on them.

13. BID SECURITY :

- 13.1 **The bidder shall furnish a bid security (as per the Annexure- 3) for Rs 50000/-- (Fifty Thousand Only), as a part of their bid.**
- 13.2 The bid security is required to protect the Purchaser against risk of bidder's conduct during the period of bid validity.
- 13.3 The bid security shall be denominated in INDIAN RUPEES only and shall be in the form of Bank Guarantee (as per the format given in **Annexure-3**) issued by any Scheduled Commercial Bank in India or foreign Bank located in India, and should be valid for sixty (60) days, beyond the validity of the bid of **180 days** from date of opening of the bids.
- 13.4 Any bid not secured in accordance with ITB Clause-13.1 and 13.3 above will be rejected by the Purchaser as non-responsive.
- 13.5 The bid shall remain valid for 180 days after the scheduled date of opening of Technical Bid prescribed by the Purchaser. Therefore, the bid security will have to be submitted for a period of (180+60) days. **A bid valid for a shorter period shall be rejected by the Purchaser as non responsive.**
- 13.6 The Bid security shall be forfeited:
 - (a) If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form;
Or
 - (b) In case of successful bidder, if the bidder:
 - (i) Fails or refuses to execute the Purchase Order placed by the purchaser;
Or
 - (ii) fails or refuses to furnish the Performance Security , in accordance with the Terms & Conditions of the NIT or Purchase Order
- 13.7 In exceptional circumstances, the Purchaser may solicit the Bidders' consent to an extension of the period of validity of the bid and bid security. The request and the responses thereto shall be made in writing or by fax/ email. The bid security provided under ITB Clause-13 shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the request will not be required nor permitted to modify its bid.
- 13.8 The Bid Security of the unsuccessful bidders will be discharged upon completion of bid-evaluation process. The Bid Security of Successful bidder however will be discharged after the submission of Performance security for the period of warranty.

14. FORMAT AND SIGNING OF BID:

- 14.1 The Bidder shall prepare the Technical bid, clearly marking "Technical Bid". Original Bid



Security should be submitted with the Technical Bid.

- 14.2 The original copy of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorised to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature shall be initialled by the person or persons signing the bid.
- 14.3 The bid shall contain no interlineations, erasures or overwriting, except as necessary to correct errors made by the bidder, in which case such corrections shall be initialled by the person or persons signing the bid.

15. SUBMISSION OF BIDS :

Bidders are required to submit the Technical Bid in physical form, whereas the Commercial Bid is required to be submitted online on or before the last date and time mentioned in NIT.

15.1 SUBMISSION OF TECHNICAL BID:

- 15.1.1 The Bidders shall properly seal the original Technical Bid and in case it is found not properly sealed in envelopes, the bid will be liable for rejection.
- 15.1.2 The envelope containing the technical bid should be marked as "ORIGINAL TECHNICAL BID" shall be duly marked as "DO NOT OPEN BEFORE (date & time of opening of technical bids)".
- 15.1.3 In addition to the above marking, the envelope must be super-scribed with the following information –
- NIT Reference Number
 - 'Quotation for Supply, Installation, Commissioning, Integration and Maintenance of Fire Suppression System (FSS) and Water Leakage Detection (WLD) System (in Battery Rooms at Ground Floor) at DRS-Lucknow'
 - Name and Address of the Bidder

This will enable the Purchaser to return the bid unopened, in case it is declared unacceptable for any reason whatsoever.

- 15.1.4 The envelope shall be addressed to the Purchaser at the address given below:

**The Chief Manager (IT)
Allahabad Bank
Disaster Recovery Site,
3rd Floor, ZO Building ,
Hazratganj, Lucknow- 226001, India**

15.2 SUBMISSION OF ONLINE COMMERCIAL BID (E-TENDERING)

- 15.2.1 The Bank will adopt E-Tendering process for online submission of Commercial Bids. The service provider for e-Tendering process is M/s Antares Systems Limited and the portal address for the same is www.tenderwizard.com/abbank, wherein the necessary details for e-Tendering are available.
- 15.2.2 The prospective bidders are advised to submit only the commercial bids online. The following steps are to be taken for online submission of Commercial Bids:



- 15.2.2.1 Registration with Service Provider Portal www.tenderwizard.com/abbank
- 15.2.2.2 The bidder should possess Class III Digital Signature Certificate (Mandatory).
(Commercial Bids will not be recorded without Digital Signature Certificate)
- 15.2.2.3 In case of any clarification/ Assistance please contact M/s Antares Systems Ltd. before the schedule time of Online Bid Submission.

Contact Persons:-

Mr. Kumar Chandan : 09674758720

Mr. Debraj Saha : 09674758721

Mr Subrata Bhattacharya : 09674758722

Mr Kushal Bose : 07686913157

Helpdesk : 09674758722

E-mail : kumarchandan@antaressystems.com

debrajsaha@antaressystems.com

kushal.b@antaressystems.com

- 15.2.3 **Bidders are required to do Tender Request latest by 12.00 Hrs on 03/09/2019 (Last Date and time of sale of NIT) at the portal www.tenderwizard.com/abbank. Without the tender request process within the said schedule, the bidder will not be able to submit the Commercial bid online. The bidders, at their own interest should submit their tender request well in advance to avoid any technical glitch during the closing hours.**
- 15.2.4 The prospective bidders are advised to ensure on-line submission of Commercial Bid (Annexure-8) only in a single *pdf* file with name "*Comm.pdf*" of size less than 5MB, duly signed and stamped by the authorized signatory latest by the last date and time of submission of Bids.
- 15.2.5 **Bidders must send the duly signed and stamped copy of "Acknowledgement", generated by the E-portal www.tenderwizard.com/abbank, as a proof of successful uploading of Commercial Bid (Annexure-8 of RFP), within 2 Days of opening of Technical Bid on the Purchaser's Address, failing which Technical Bid may be rejected.**

16. DEADLINE FOR SUBMISSION OF BIDS :

- 16.1 Bidders must ensure that their Technical Bids are received by the Purchaser at the address specified under NIT, no later than the time and date specified. Further they have to ensure that their Commercial Bid must be submitted online latest by the last date and time of submission of bids. In the event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the bids will be received up to the appointed time on the next working day.
- 16.2 The Purchaser may, at its discretion, extend the deadline for submission of Bids by amending the NIT in accordance with ITB Clause-12, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17. LATE BIDS :

Any bid (Technical or Online Commercial or both) submitted by the bidder after the deadline for submission of bids prescribed by the Purchaser, will be rejected.



18. MODIFICATION AND WITHDRAWAL OF BIDS :

- 18.1 The Bidder may modify or withdraw its bid after submission of the bid, provided that written notice of the modification including substitution or withdrawal of the bids is received by the Purchaser prior to the deadline prescribed for submission of bids.
- 18.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and despatched in accordance with the provisions of NIT. A withdrawal notice may also be sent by e-mail but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
- 18.3 No bid may be modified subsequent to the deadline for submission of Bids.
- 18.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of Bid validity specified on the Bid Form. Withdrawal of the bid during this interval may result in the Bidder's forfeiture of its Bid security.

19. BID OPENING :

- 19.1 As the Technical bids will be evaluated first for technical suitability, the Purchaser will open only the Technical Bids as per the schedule mentioned in IFB. The Commercial bids of only technically qualified bidders will be opened/ downloaded on a later date, subsequent to the technical evaluation. The Purchaser will notify the place, date and time of opening/ downloading of the Commercial bids to the technically qualified bidders.
- 19.2 Attendance of all the authorised representatives of the bidders who are present at Bid Opening will be taken in a register against name, name of the company and with full signature.
- 19.3 Alterations in the bids, if any, made by the bidder would be signed legibly to make it perfectly clear that such alterations were present on the bids at the time of opening. It would be ensured that alterations are signed by the bidder/company's executive who has signed the bid or by the bidder/company's representative authorised by the executive who has signed the bid.
- 19.4 An "on the spot statement" giving details of the bids opened and other particulars as read out during the opening of the bids will be prepared.
- 19.5 Bids that are not opened and read out at Bid opening shall not be considered further for evaluation, irrespective of the circumstances. Such Bids will be returned unopened to the Bidders.
- 19.6 Commercial bids of those bidders who have not been technically qualified will not be opened/ downloaded for further evaluation.

20. CLARIFICATIONS ON BIDS :

To assist in the scrutiny, evaluation and comparison of offers, the Purchaser may, at its discretion, ask some or all vendors for clarification of their offer. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted. If deemed necessary the vendor is required to give presentation on the systems offered.

21. PRELIMINARY EXAMINATION :

- 21.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished,



whether the documents have been properly signed and whether the bids are generally in order.

- 21.1.1 Bids from Agents without proper authorisation from the manufacturer shall be treated as non-responsive.
- 21.2 Arithmetical errors will be rectified on the following basis -
 - 21.2.1 If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the bidder does not accept the correction of errors, its bid will be rejected.
 - 21.2.2 If there is a discrepancy between words and figures, the amount in words will prevail.
- 21.3 The Purchaser, at its discretion, may waive any minor informality, nonconformity or irregularity in a Bid, which does not prejudice or affect the relative ranking of any Bidder. This shall be binding on all bidders and the Purchaser reserves the rights for such waivers.
- 21.4 Prior to the detailed evaluation the Purchaser will determine the substantial responsiveness of each bid to the NIT. For purposes of these clauses, a substantially responsive bid is one, which conforms to all the terms & conditions of the NIT without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Bid Security, Warranty, Force Majeure, Applicable Laws and Taxes & Duties will be deemed to be material deviation. The Purchaser's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- 21.5 If a Bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the bidder by correction of the non-conformity.

22. EVALUATION AND COMPARISON OF BIDS :

22.1 The Purchaser will evaluate and compare the bids, which have been determined to be substantially responsive.

22.2 EVALUATION OF TECHNICAL BIDS:

- 22.2.1 The Technical Bids opened pursuant to respective ITB Clause will be evaluated by the Purchaser on the basis of following criteria -
 - a. Completeness of the Technical bid in all respects and availability of all information/details asked vide respective ITB Clause
 - b. Point to point conformity of the goods offered, to the Technical specifications provided in the NIT.

22.3 EVALUATION OF COMMERCIAL BIDS :

- 22.3.1 The Bids technically qualified will be commercially evaluated by the Purchaser.
- 22.3.2 Evaluation of all eligible bidders will be done in Indian Rupees only.
- 22.3.3 For commercial evaluation, the **total bid price of Annexure-8** will be taken into consideration and bid with Lowest price will be declared as L1.

23. PRICE COMPOSITION:

The Bidder is expected to quote unit price in Indian Rupees (without decimal places) for all components and services on a fixed price basis as part of the commercial Bid inclusive of all costs and taxes like customs duty, excise duty, import taxes, freight, forwarding, insurance,



delivery, installation, training etc.. at the respective delivery location of the bank but exclusive of only applicable (in India) GST and Octroi / Entry Tax / equivalent local authority cess, which shall be paid/reimbursed on actual basis on production of bills. Further, receipts of such payments made to relevant authorities must be produced for Octroi / Entry Tax / equivalent local authority cess. The Bank will not pay any other taxes, cost or charges.

24. CONTACTING THE PURCHASER:

24.1 No Bidder shall contact the Purchaser on any matter relating to its Bid, from the time of the bid opening to the time the selection of vendors is made.

24.2 Any effort by a Bidder to Influence the Purchaser in the Purchaser's bid evaluation, bid comparison or Purchase Order award decisions may result in the rejection of the Bidder's bid.

25. SELECTION OF THE LOWEST (L1) BIDDER:

After completing the commercial evaluation process as per the respective ITB clause, the Purchaser will select the bidder, who has quoted lowest total bid price in respect of quantity mentioned in Commercial Bid.

26. PURCHASER'S RIGHT TO VARY QUANTITIES AT THE TIME OF PURCHASE ORDER :

The Purchaser reserves the right at the time of Purchase Order to increase or decrease, the quantity of goods & services originally specified in the NIT without any change in price or other terms and conditions.

27. PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY BID OR ALL BIDS:

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to order, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.

28. PLACEMENT OF PURCHASE ORDER :

Prior to expiration of the period of bid validity, the Purchaser will notify the selected Bidder and Place Purchase Order in writing.

29. NO COMMITMENT TO ACCEPT LOWEST OR ANY TENDER:

29.1 The Purchaser shall be under no obligation to accept the lowest or any other offer received in response to this tender notice and shall be entitled to reject any or all offers, including those received late or incomplete offers, without assigning any reason whatsoever.

29.2 Purchaser will not be obliged to meet and have discussions with any vendor and/or to listen to any representations.



SECTION III
CONDITIONS OF PROCUREMENT (CP)

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SECTION III
CONDITIONS OF PROCUREMENT (CoP)

1 DEFINITION :

In this Section, the following terms shall be interpreted as indicated:

- (a) "The Purchase Order" means the purchase order placed upon the selected vendor by DRS Lucknow or DIT, Head Office, Kolkata of the Purchaser.
- (b) "The Goods" means **all of the Fire Suppression System and Water Leakage Detection System along with Interconnecting FRLS armored cables other related accessories, items etc** which the selected vendor is required to supply to the Purchaser in terms of the purchase order placed upon the selected vendor by the Purchaser.
- (c) "Services" means services ancillary to the supply of the Goods, such as transportation, insurance and any other incidental services, such as site - preparation, installation, commissioning and provision of technical assistance, training and other obligations of the selected vendor covered under the Purchase Order.
- (d) "The Purchaser" means Allahabad Bank.
- (e) "The Selected Vendor" / "Vendor" / "Supplier" means the individual or firm Selected by the Purchaser for purchase of goods & services.
- (f) "Day" means calendar day.

2 GOVERNING LANGUAGE :

The governing language of the Purchase Order shall be English. All correspondence and other documents pertaining to the Purchase Order which are exchanged by the parties shall be written in that same language.

3 APPLICABLE LAW :

The Purchase Order shall be interpreted in accordance with the laws prevalent in India.

4 NOTICES :

- 4.1 Any notice given by one party to the other, pursuant to this Purchase Order, shall be sent to the other party in writing or by cable /fax/email and confirmed in writing to the other party's address specified below.

Purchaser: Allahabad Bank
Disaster Recovery Site,
3rd Floor, ZO Building
Hazratganj, Lucknow- 226001, India

Selected Vendor: Selected through the bidding process

- 4.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.



5 SELECTED VENDORS INTEGRITY:

The Selected vendor is responsible for and obliged to conduct all Purchase Ordered activities in accordance with the Purchase Order using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the Purchase Order.

6 SELECTED VENDORS OBLIGATIONS:

- 6.1 The Selected vendor is obliged to work closely with the Purchaser's staff, act within its own authority and abide by directives issued by the Purchaser and implementation activities.
- 6.2 The Selected vendor will abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from accidents or loss of life, the cause of which is the selected vendor's negligence. The Selected vendor will pay all indemnities arising from such incidents and will not hold the Purchaser responsible or obligated.
- 6.3 The Selected vendor is responsible for managing the activities of its personnel or sub contract personnel and will hold itself responsible for any misdemeanors.
- 6.4 The Selected vendor is under obligation to supply goods and services as per the Purchase orders received.
- 6.5 The Selected vendors will treat as confidential, all data and information about the Purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Purchaser.

7 USE OF PURCHASE ORDER DOCUMENTS AND INFORMATION :

- 7.1 The Selected Vendor shall not, without the Purchaser's prior written consent, disclose the Purchase Order or any provision thereof or any specification, plan, drawing, Pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Selected Vendor in the performance of the order. Disclosure to any such employed person shall be made in confidence & shall extend only as far as may be necessary for purposes of such performance.
- 7.2 The Selected Vendor shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in Clause 7.1 except for purposes of performing the order.
- 7.3 Any document, other than the Purchase Order itself, enumerated in Clause 7.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Selected Vendors' performance under the Purchase Order, if so required by the Purchaser.
- 7.4 The Selected Vendor shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Purchaser, if so required by the Purchaser.

8 PATENT RIGHT/BIDDER'S LIABILITY:

- 8.1 Bidder's aggregate liability in connection with the obligations undertaken as a part of RFP regardless of the form or nature of the action giving rise to such liability (whether in contract or otherwise), shall be at actual and limited to the total value of the contract. However, the limit shall not apply to third party claims for :
 - IP Infringement indemnity
 - Bodily injury (including death) and damage to real property and tangible personal property caused by bidders gross negligence.



8.2 Bidders liability in case of claims against the Bank resulting from misconduct or gross negligence of bidders, its employees and sub contractors or from infringement of patents, trademarks, copyrights or such Intellectual Property Rights or breach of confidentiality obligations shall be unlimited.

8.3 Bidder shall declare and undertake that the Bank shall not be held liable for and shall stand absolved of any responsibility or claim / litigation arising out of use of any third party equipments / software supplied by bidder as a part of RFP.

9 TERMINATION FOR DEFAULT :

9.1 The Purchaser may, without prejudice to any other remedy for breach of Purchase Order, by written notice of default of 30 days sent to the Supplier, terminate the Purchase Order in whole or in part:

- a) If the Selected Vendor fails to deliver any or all of the Goods and Services within the time period(s) specified in the Purchase Order, or within any extension thereof granted by the Purchaser or
- b) If the Selected Vendor fails to perform any other obligation(s) under the Purchase Order.
- c) If the Selected Vendor, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Purchase Order.

9.2 In the event the Purchaser terminates the Purchase Order in whole or in part, pursuant to Clause 9.1 above, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods and services similar to those undelivered and the supplier shall be liable to the Purchaser for the cost as quoted by the supplier for such similar Goods and/or Services. However, the Supplier shall continue performance of the Purchase Order to the extent not terminated.

10 FORCE MAJEURE :

10.1 Notwithstanding the provisions of respective NIT clause/s, the selected vendor shall not be liable for forfeiture of its Bid security & Performance security, liquidated damages or termination for default, if and to the extent that it's delay in performance or other failure to perform its obligations under the Purchase Order is the result of an event of Force Majeure.

10.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Selected vendor and not involving the Vendor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

10.3 If a Force Majeure situation arises, the Selected Vendor shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Selected Vendor shall continue to perform its obligations under the Purchase Order as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

11 TERMINATION FOR INSOLVENCY :

The Purchaser may at any time terminate the Purchase Order by giving written notice to the supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.



12 TERMINATION FOR CONVENIENCE :

- 12.1 The Purchaser, by written notice sent to the Supplier, may terminate the Purchase Order, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of work under the Purchase Order is terminated and the date upon which such termination becomes effective.
- 12.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Purchase Order terms and prices. For the remaining Goods and Services, the Purchaser may elect -
- a) To have any portion completed and delivered at the Purchase Order terms and prices; and/or
 - b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods & Services and for materials & parts previously procured by the Supplier.

13 RESOLUTION OF DISPUTES :

- 13.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or, in connection with the Purchase Order.
- 13.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Vendor have been unable to resolve amicably a Purchase Order dispute, the Parties agree that the same will be settled by arbitration, conducted in accordance with the rules of the Indian Arbitration & conciliation Act 1996 for the time being in force. Any award rendered by the arbitrator will be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

14 PURCHASE ORDER AMENDMENT :

No variation in or modification of the terms of the Purchase Order shall be made, except by written amendment.

15 ASSIGNMENT :

The Selected vendor shall not assign, in whole or in part, its obligations to perform under the Purchase Order, except with the Purchaser's prior written consent.

16 CORRUPT OR FRAUDULENT PRACTICES :

- 16.1 As per CVC directives it is required that Bidders/Suppliers observes the highest standard of ethics during the procurement and execution of such Purchase Orders. In pursuance of this policy;
- (i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Purchase Order execution;
And
 - (ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of Purchase Order to the detriment of the Purchaser and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.



- 16.2 The Purchaser will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Purchase Order in question.
- 16.3 The Purchaser will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Purchase Order if at any time it determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Purchase Order.

17 APPLICATION :

These Terms & Conditions shall apply to the extent that they are not superseded by provisions in specific purchase order placed by the Purchaser.

18 STANDARDS :

The Goods supplied in terms of the purchase order placed upon the selected vendor by the Purchaser under this Purchase Order shall conform to the standards mentioned in the Technical Specifications and elsewhere in the NIT.

19 PERFORMANCE SECURITY :

- a. The Selected vendor, on whom any purchase order will be placed by the Purchaser, will be required to furnish Performance Security to the Purchaser for an amount of 10% of the order value of the equipment valid up to 60 (Sixty) days after the date of completion of 3 (Three) years warranty.
- b. The Performance Security should be furnished to the Purchaser, who has placed the Purchase Order before release of payment of goods.
- c. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Purchase Order.
- d. The Performance Security shall be denominated in Indian rupees only, and shall be in the form of a bank guarantee issued by any Scheduled Nationalized Bank or Foreign Bank located in India.
- e. The performance security will be discharged by the Purchaser and returned to the Selected vendor not later than 60 (Sixty) days following the date of completion of the Supplier's performance obligations of 3(Three) years from the date of successful installation & commissioning, including warranty and maintenance obligations.

20. INSPECTIONS AND TESTS:

20.1 The Purchaser or its representative shall have the right to make Acceptance/Performance Test of the Goods to confirm their conformity to the requirements of the Purchaser, at no extra cost to the Purchaser. The inspection and testing will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option.

20.2 The acceptance/performance test will be performed after completion of installation and commissioning of the items as per PO at the site or installation. Complete items, as specified in the Purchase Order (PO) must have been supplied, installed and commissioned properly by the Selected Vendor prior to commencement of the tests. The acceptance test will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option. The acceptance will involve trouble-free operation for seven consecutive days at the site. The Selected Vendor will be responsible for setting up and running the acceptance test without any extra cost to the Purchaser. No malfunction, partial or complete failure of any part of item etc. is expected to occur. The Selected Vendor shall maintain necessary log in respect of the result of the test, to establish to the entire satisfaction



of the Purchaser, the successful completion of the tests specified.

20.3 In the event of items failing to pass the acceptance tests, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance tests, failing which the Purchaser reserves the right to get the equipment replaced by the Selected Vendor at no extra cost to the Purchaser or to cancel the order.

20.4 Successful conduct and conclusion of the acceptance tests for the installed goods & equipment shall also be the sole responsibility and at the cost of the Selected Vendor.

20.5 The Purchaser's right to inspect, test and, wherever necessary, reject the Goods after the Goods' arrival at destination

MANUALS:

20.6 Before the goods and equipment are taken over by the Purchaser, the Selected Vendor shall supply operation and maintenance manuals.

20.7 The manuals shall be in the ruling language (English).

20.8 Unless and otherwise agreed, the goods and equipment shall not be considered to be completed for the purposes of taking over until such manuals have been supplied to the Purchaser.

21. PACKING:

21.1 The Selected Vendor will be required to make separate packages. Each package will be marked on three sides with proper paint/indelible ink with the following -

- (i) Purchase Order No.,
- (ii) Selected Vendor's Name;
- (iii) Packing List Reference Number.

21.2 The Selected Vendor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

22. DELIVERY AND DOCUMENTS:

22.1 Delivery of the goods shall be made by the Selected Vendor **within four (4) weeks** from the date of Purchase Order from the concerned office of the Purchaser. The goods must be supplied with their original and complete printed documentation. In case of any unavoidable circumstances, Bank may ask the selected Bidder to hold the delivery of FSS and WLD and related items for certain period. Any delay attributable to the Bank will not attract any liquidated damages.

22.2 The Selected vendor, on whom purchase order will be placed by the Purchaser, will be required to acknowledge and update the status of Purchase order to the purchaser within 1(one) week of receipt of order. Non adhering to above may lead to the cancellation of order without further notice.

22.3 For goods manufactured in India or goods of foreign origin already located in India, all activities to transport the equipments to ultimate destination for delivery as per delivery schedule will be the responsibility of the Bidder. For goods offered from outside India, all activities to clear the goods and transport the equipments to ultimate destination for delivery as per delivery schedule will be the responsibility of the Bidder. The Bidder will be solely



responsible for complying with any applicable export/import regulations. The Purchaser will in no way be responsible for any Deemed Export benefit that may be available to the Bidder.

22.4 The Selected Vendor shall provide the following documents to the Purchaser.

Original and three copies of –

- a) The Selected Vendor's invoice showing purchase order number, goods description, serial number/s of goods, quantity, unit price, total amount;
- b) Delivery note, packing list;
- c) Insurance certificate;
- d) Selected Vendor's certificate (Annexure-11) that the delivered goods are brand new in all its components and conform to the technical specifications required by the Purchaser.
- e) Manufacturer's/Selected Vendor's warranty certificate;
- f) Excise gate pass/ statutory documents (if any), wherever applicable duly sealed indicating payments made; and
- g) Any other document evidencing payment of statutory levies.

23. INSURANCE:

23.1 The goods supplied shall be fully insured by the vendor in Indian Rupees only for an amount equal to 110% of the CIP Destination value of the goods from "warehouse to warehouse (Final Destination)" on "All Risks" basis including War Risks and Strike clauses *valid for a period not less than 3 months after installation and commissioning and issue of acceptance certificate by the Purchaser* **and no separate charges will be paid by the purchaser.**

23.2 Should any loss or damage occur, the Selected Vendor shall -

- a) Initiate and pursue claim till settlement, and
- b) Promptly make arrangements for repair and/or replacement of any damaged item/s irrespective of settlement of claim by the underwriters.

24. SPARE PARTS:

24.1 In the event of items becoming defective within the warranty period, the bidder would be required to provide a new replacement on same day at no cost. The bidder shall require maintaining sufficient inventory at its location.

25. WARRANTY AND MAINTENANCE:

25.1 The Selected vendor warrants that the Goods supplied under the Purchase Order are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials. The Selected Vendor further warrants that all the Goods supplied under this Purchase Order shall have no defect arising from design, materials or workmanship or from any act or omission of the Selected Vendor that may develop under normal use of the supplied Goods in the conditions prevailing at the final destination.

25.2 This warranty shall remain valid for a period of Three (3) years from the date of successful acceptance of the items as mentioned in schedule of requirements. Any deviation to the warranty period mentioned above may be liable for rejection of bid.

25.3 The selected vendor has to provide **free on-site maintenance services on 365x24x7 basis during the entire warranty period of Three years.** The Selected Vendor will respond to a service call and **commence maintenance work within 2 hours of being notified of equipment malfunction/ failure otherwise penalty as per defined SLA will be applicable.**



- 25.4 The Selected Vendor shall conduct preventive maintenance (including inspection, testing, satisfactory execution of all diagnostics, cleaning and removal of dust and dirt from the equipment and necessary repairing of the equipment) quarterly in addition to the normal maintenance required and provide report to the DRS, Lucknow.
- 25.5 In the event of items becoming defective within the warranty period, the bidder would be required to provide a new replacement on same day at no cost. If new replacement cannot be given on same day then vendor would be required to provide an equivalent items in good working condition on same day till new replacement is delivered within 7 days of the items becoming defective.
- 25.6 If the Selected Vendor, having been notified, fails to remedy the defect(s) within a reasonable period as specified above, the Purchaser may proceed to take such remedial action as may be necessary, at the Selected Vendor's risk and expense and without prejudice to any other rights which the Purchaser may have against the Selected Vendor under the Purchase Order.

26. Service Level Agreement:

After installation of items within warranty period if uptime is not maintained as per the below parameters then penalty of Rs.1000/- for each percent of monthly deviation (average deviation for the month calculated based on daily deviations) would be imposed. The penalty would be recovered from any payment due to the bidder or from the Performance Bank Guarantee at the end of warranty/contract period. The maximum amount of total penalty would be upto the amount of performance Bank Guarantee submitted by the Bidder.

Day: 00:00 hrs. to 24:00 hrs.

S. No.	ITEM	Expected Uptime	Downtime		Total Downtime	Achieved Uptime(%)	Deviation (%)
			From Date and Time	To Date and Time			
1	FSS	99.90%					
2	WLD	99.90%					
TOTAL DEVIATION DURING A DAY							

27. TERMS OF PAYMENT:

- 27.1 Consequent upon its selection, the Selected vendor along with the acceptance letter shall submit the details of the Bank Account (Account Number, Name of the Bank where account is maintained, IFSC Code etc., as required for electronic mode of payment) authenticated by the Authorised signatory. Any change in the above, should immediately be intimated to Bank, duly authenticated by the Authorised Signatory of the selected vendor. The Selected Vendor's request(s) for payment shall be made to the Purchaser in writing, accompanied by the invoice describing, as appropriate, the Goods delivered and services performed, the documents submitted and upon fulfilment of other obligations stipulated in the Purchase Order and NIT.
- 27.2 Payments shall be made promptly by the Purchaser within 30 days but in no case later than sixty (60) days of submission of the invoice/claim, supported by all required documents, by the Selected Vendor.
- 27.3 Payment will be made to the Selected Vendor in Indian Rupees only.
- 27.4 **Payment of items:**

- **Payment on Delivery and installation of Goods:** Payment of 90% shall be made by



the Purchaser, who have placed the purchase order, on receipt of the specified goods, successful installation and commissioning at the site, submission of the documents specified (COP Clause 22) and on submission of Performance Security pursuant to COP Clause 19.

- **Final Payment:** Payment of balance 10% of the cost of the equipment shall be made by the Purchaser, who has placed the purchase order, after three month of successful installation and commissioning at the site.

28. PRICES:

The prices once offered must remain firm and must not be subject to escalation during execution of the purchase order. However, the entire benefits/advantages arising out of fall in prices, taxes, duties or any other reason, must be passed on to the Purchaser without the Purchaser specifically asking for it.

29. CHANGE ORDERS:

- 29.1 The Purchaser may at any time, by written order given to the Selected Vendor, make changes within the general scope of the purchase order.
- 29.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Selected Vendor's performance of any provisions under the Purchase Order, an equitable adjustment shall be made in the Purchase Order Price or delivery schedule, or both, and the Purchase Order shall accordingly be amended. Any claims by the Selected Vendor for adjustment under this clause must be asserted within thirty (30) days from the date of the Selected Vendor's receipt of the Purchaser's change order.

30. LIQUIDATED DAMAGES:

If the Selected Vendor fails to deliver and install any or all of the Goods within the time period of Six (06) weeks from the date of the Purchase Order, the Purchaser shall, without prejudice to its other remedies under the Purchase Order, deduct from the Purchase Order Price, as liquidated damages, a sum equivalent to 0.5% of the order value for each week or part thereof of delay until actual delivery, upto a maximum deduction of 10% of the Purchase Order price.

31. TAXES AND DUTIES:

- 31.1 The Selected Vendor will be entirely responsible to pay applicable taxes/GST in connection with delivery of goods at site including incidental services and commissioning. **It is the sole responsibility of the selected vendor to arrange/ obtain statutory documents required for delivery of Goods at the site.**
- 31.2 Wherever the laws and regulations require any kind of statutory deduction at the source of payment, the Purchaser shall effect such deductions from the payment due to the Selected Vendor. The remittance of amounts so deducted and issuance of certificate for such deductions shall be made by the Purchaser as per the laws and regulations in force. Nothing in the Purchase Order shall relieve the Selected Vendor from his responsibility to pay any tax that may be levied in India on income and profits made by the Selected Vendor in respect of this Purchase Order.
- 31.3 Statutory deduction, applicable should be clearly mentioned separately which shall be paid / reimbursed on actual basis on production of bills. Further, receipts of such payments made to relevant authorities must be produced. The Bank will not pay any other taxes, cost or charges.



32. ITEM INSTALLATION:

- 32.1 The Selected Vendor will promptly install, configure, commission & operationalise the delivered items at the designated installation sites within Six (06) weeks from the date of purchase order. The Selected Vendor is responsible for installation, configuration and testing at sites including unpacking of cartons / boxes, assembling, wiring and cabling within one week. The vendor has to ensure safe guard of the delivered items against any damage (rain, theft etc) till the installation is completed.
- 32.2 The selected Vendor will have to supply and install the all the electrical items, equipments etc as per the BOM and other related requirements and integrate and commission the FSS and the WLD system with the existing IBMS.
- 32.3 The Purchaser reserves the right to shift any item delivered by the Selected Vendor from one destination to another at its cost for which the Selected Vendor shall extend all assistance and install the equipment at the new site.

33. TRAINING:

For items being procured, the Selected Vendor may be asked to train upon its installation, the designated end-user (personnel of the Purchaser) to effectively operate the system.

34. TECHNICAL DOCUMENTATION:

The technical documentation involving detailed instruction for operation and maintenance, users' manual etc. is to be delivered with equipment supplied. The language of the documentation should be English.

35. ORDER CANCELLATIONS:

The Purchaser reserves the right to cancel the order in the event of one or more of the following circumstances –

- 35.1 Delay in delivery and installation of beyond a period of 90 days from the date of purchase order.
- 35.2 Breach by the Selected Vendor of any terms and conditions of tender.
- 35.3 If the vendor goes into liquidation voluntarily or otherwise.
- 35.4 In addition to the cancellation of purchase order, the purchaser reserves the right to forfeit the Security Deposit/Performance guarantee submitted to the purchaser by the vendor.

36. PUBLICITY:

Any publicity by the vendor, in which the name of the Purchaser is to be used, should be done only with the explicit written permission of the Purchaser.

**SECTION IV****SCHEDULE OF REQUIREMENTS**

1. Current/ old Setup:

At Bank's DR setup Lucknow following items are currently installed and are in use in the specified Battery Rooms:

Sl. No	Description	Location	Remarks
1	Battery Bank of UPS 1 (2*40 nos of 12v/200 AH SMF VRLA battery)	Battery Room at Ground Floor	Battery Room 1
	Battery Bank of UPS 2 (1*16 nos of 12v/100 AH SMF VRLA battery)	Battery Room at Ground Floor	
2	Battery Bank of UPS 3 (2*40 nos of 12v/200 AH SMF VRLA battery)	Battery Room at Ground Floor	Battery Room 2
	Battery Bank of UPS 4 (1*16 nos of 12v/100 AH SMF VRLA battery)	Battery Room at Ground Floor	
3.	BMS Room	3 rd Floor, Zonal Office Building	IBMS system provided and maintained by M/s Honeywell

The interested bidders may visit the location for better understanding of current setup including items and services intended.

2. Proposed setup and scope of work

2.1 Supply, Installation, Commissioning and Maintenance of Fire Suppression System (FSS) and Water Leakage Detection (WLD) System (in Battery Rooms at Ground Floor) & other accessories at DRS Lucknow.

2.2 The selected Vendor will have to supply and install Fire Suppression System (FSS) and Water Leakage Detection (WLD) System (in Battery Rooms at Ground Floor) and other related accessories for each battery without any extra cost. The Cylinders to be used for both the rooms will be placed in the second Battery Room as that is the bigger and the smaller battery room has no room after the placement of batteries. The selected vendor will have to integrate the FSS and WLD with the existing IBMS system

2.3 The selected vendor has to install new items at the following premises.

Allahabad Bank,
Disaster Recovery Site,
ZO Building Hazratganj, Lucknow (UP)-226001

2.4 In the current setup, Bank has hosted three (3) battery banks (2*40, 1*16) of two UPS Systems (1*132 KVA, 1*10 KVA) in one battery room and remaining three (3) battery banks (2*40, 1*16) of another two UPS Systems (1*132 KVA, 1*10 KVA) in 2nd battery room. Accordingly the FSS and WLD system will be provided to each Battery Room at Ground Floor and the FSS and WLD panels should be connected with the existing UPS supply.

2.5 It is bidder's responsibility to lay cables, welding of pipes, connecting of switches for both the FSS and WLD systems.

2.6 It is bidder's responsibility to integrate the FSS and WLD with the existing BMS system.

2.7 It is bidder's responsibility to connect, test and operationalize the FSS and WLD along with accessories in co-ordination with the BMS vendor.

2.8 All the material and works will be under three (3) years onsite replacement warranty (365x24x7). The warranty will start from the date of acceptance.



3. Bill of Material

No.	Item For	Description	Make	Model	Qty.	Unit
1	Fire Suppression System	80 Litre Seamless Cylinder CCOE Approved, complete with valve assembly and a pressure gauge with a safety burst disc and a safety cap.	Reputed make which is CCOE listed	80 ltr	1	Nos.
2	Fire Suppression System	34 Litre Seamless Cylinder CCOE Approved, complete with valve assembly and a pressure gauge with a safety burst disc and a safety cap.	Reputed make which is CCOE listed	34 ltr	1	No.
3	Fire Suppression System	Novec 1230 Gas	3M	1230	60	Kgs
4	Fire Suppression System	Master Cylinder Accessories	Kidde/Firetrace/KBE/Chematron		2	Nos.
a.	Fire Suppression System	Electric Control Head, 24 V DC	Kidde/Firetrace/KBE/Chematron			
b.	Fire Suppression System	Discharge Hose, 2" x 31"				
c.	Fire Suppression System	Warning Sign - Novec 1230				
5	Fire Suppression System	Discharge Nozzles	Kidde/Firetrace/KBE/Chematron		6	Nos.
6	Fire Suppression System	Discharge Pressure Switch	Kidde/Firetrace/KBE/Chematron		2	Nos.
7	Fire Suppression System	Gas Release Panel with battery & battery charger	RAVEL / Reputed Make	2 Zone	2	Nos.
8	Fire Alarm System	Smoke Detector	Honeywell / reputed make which has to integrate with existing IBMS software		4	Nos.
9	Fire Alarm System	Addressable manual call point.	Honeywell / reputed make which has to integrate with existing IBMS software		2	Nos.
10	Fire Alarm System	Control Module	Honeywell / reputed make which has to integrate with existing IBMS software		4	Nos.
11	Fire Alarm System	Hooter	Reputed Make		2	Nos.
12	Fire Suppression System	Manual Release Switch	Reputed Make		4	Nos.



13	Fire Suppression System	Manual Abort Switch	Reputed Make		4	Nos.
14	Fire Suppression System	Disconnect Switch	Reputed Make		4	Nos.
15	Fire Suppression System	Warning Sign Board.	Reputed Make		2	Nos.
16	Fire Suppression System	Piping, fittings & supports, etc. Pipe (S) : M.S. Seamless To ASTM A-106, SCH. 40	M.S. Seamless		2	Lot
17	Integration of WLD + FSS+ FAS in existing IBMS Software	Integration with existing IBMS software, Testing & Commissioning. (WLD + FSS + FAS has to be integrated in graphics of existing IBMS Software)	OEM/ Partner of OEM (Partner has provide an authorizing letter from OEM)		1	Lot
18	Fire Suppression System	Supply of 2C x 1.5 Sq.mm Cu FRLS Armoured cable FM-200 integration with FAS	Polycab, RR Kabel, Finolex and LAAP		300	Mtrs.
19	Fire Suppression & FAS	Complete installation with all accessories for FSS and FAS system			1	Lot
20	Water Leak Detection System	2 Zone Water Leak detection system control Panel with LCD Display, Power supply, built in zone module & all required accessories . The panel should have the capability to be integrated to the Intelligent Fire Alarm System.	JayFire / Synopsys	JE3523	2	Nos.
21	Water Leak Detection System	Water leak sensing FRLS cable per mtrs. long, mechanically strong, resistant to corrosion and abrasion. The cable shall be constructed with two sensing wires, alarm signaling wire, continuity wire.	JayFire / Synopsys	WD-CH/Reputed make	40	Nos.
22	Water Leak Detection System	Analogue Addressable Micro Monitor Module For WLD	Honeywell / reputed make which has to integrate with existing IBMS software		4	Nos.
23	Water Leak Detection System	2 Core 1.5 sq mm FRLS armoured cable For WLD Integration with FAS	Polycab, RR Kabel, Finolex and LAAP		100	Mtrs.

The above guidance on current setup as well as on proposed setup is indicative and it is suggested that interested bidders may visit the location for better understanding of current setup as well as of proposed setup including items and services intended.



SECTION V

SPECIFICATIONS AND FORMATS

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Annexure 1 - BID FORM

Ref. No.:

Date

To

**Allahabad Bank,
Disaster Recovery Site,
3rd Floor ZO Building
Hazratganj, Lucknow-226001**

Having examined the NIT (Ref. No. **DRS/LKO/09 dated 08/08/2019**) including all Annexure, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the Goods and services including installation and commissioning in conformity with the said NIT in accordance with the Schedule of Prices indicated in the Commercial Offer and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this bid for the period of **180 days after** the date fixed for Technical bid opening by the Bank through the NIT or any of the addenda and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Purchase Order is prepared and executed, this bid shall constitute a binding Purchase Order between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contact, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We agree that the Bank will have Single Point of Contact with us, at the address stated below, for the entire goods and services to be delivered by us in case our bid is accepted.

Name & Address of Bidder for Single Point of Contact:

We understand that the bank is not bound to accept the lowest or any bid the bank may receive.

Place:

Date:

Seal & Signature
Authorized Signatory

Note: The Bidder shall necessarily provide a copy of 'Power of Attorney' authorizing the signatory for signing the Bid on behalf of the Bidder in its Technical Bid.



ANNEXURE - 2

NIT Ref No: DRS/LKO/09 dated 08/08/2019

TECHNICAL SPECIFICATIONS

No.	Description	Make	Offered Specification of Items	Complied (Yes/ No)
1	80 Litre Seamless Cylinder CCOE Approved, complete with valve assembly and a pressure gauge with a safety burst disc and a safety cap.	Reputed make which is CCOE listed	Only one make to be mentioned by the bidder	
2	34 Litre Seamless Cylinder CCOE Approved, complete with valve assembly and a pressure gauge with a safety burst disc and a safety cap.	Reputed make which is CCOE listed	Only one make to be mentioned by the bidder	
3	Novec 1230 Gas	3M	Only one make to be mentioned by the bidder	
4	Master Cylinder Accessories	Kidde/Firetrace/KBE/Chematron	Only one make to be mentioned by the bidder	
a.	Electric Control Head, 24 V DC	Kidde/Firetrace/KBE/Chematron	Only one make to be mentioned by the bidder	
b.	Discharge Hose, 2" x 31"		Only one make to be mentioned by the bidder	
c.	Warning Sign - Novec 1230		Only one make to be mentioned by the bidder	
5	Discharge Nozzles	Kidde/Firetrace/KBE/Chematron	Only one make to be mentioned by the bidder	
6	Discharge Pressure Switch	Kidde/Firetrace/KBE/Chematron	Only one make to be mentioned by the bidder	
7	Gas Release Panel with battery & battery charger	RAVEL / Reputed Make	Only one make to be mentioned by the bidder	
8	Smoke Detector	Honeywell / reputed make which has to integrate with existing IBMS software	Only one make to be mentioned by the bidder	
9	Addressable manual call point.	Honeywell / reputed make which has to integrate with existing IBMS software	Only one make to be mentioned by the bidder	
10	Control Module	Honeywell / reputed make which has to integrate with existing IBMS software	Only one make to be mentioned by the bidder	
11	Hooter	Reputed Make	Only one make to be mentioned by the bidder	



12	Manual Release Switch	Reputed Make	Only one make to be mentioned by the bidder	
13	Manual Abort Switch	Reputed Make	Only one make to be mentioned by the bidder	
14	Disconnect Switch	Reputed Make	Only one make to be mentioned by the bidder	
15	Warning Sign Board.	Reputed Make	Only one make to be mentioned by the bidder	
16	Piping, fittings & supports, etc. Pipe (S) : M.S. Seamless To ASTM A-106, SCH. 40	M.S. Seamless		
17	Integration with existing IBMS software, Testing & Commissioning. (WLD + FSS + FAS has to be integrated in graphics of existing IBMS Software)	OEM/ Partner of OEM (Partner has provide an authorising letter from OEM)		
18	Supply of 2C x 1.5 Sq.mm Cu FRLS Armoured cable FM-200 integration with FAS	Polycab, RR Kabel, Finolex and LAAP	Only one make to be mentioned by the bidder	
19	Complete installation with all accessories for FSS and FAS system			
20	2 Zone Water Leak detection system control Panel with LCD Display, Power supply ,built in zone module & all required accessories . The panel should have the capability to be integrated to the Intelligent Fire Alarm System.	JayFire / Synopsys	Only one make to be mentioned by the bidder	
21	Water leak sensing FRLS cable per mtrs. long, mechanically strong, resistant to corrosion and abrasion. The cable shall be constructed with two sensing wires, alarm signaling wire, continuity wire.	JayFire / Synopsys	Only one make to be mentioned by the bidder	
22	Analogue Addressable Micro Monitor Module For WLD	Honeywell / reputed make which has to integrated with existing IBMS software	Only one make to be mentioned by the bidder	
23	2 Core 1.5 sq mm FRLS armoured cable For WLD Integration with FAS	Polycab, RR Kabel, Finolex and LAAP	Only one make to be mentioned by the bidder	

Date:

Seal and Signature of authorized

Signatory:



Annexure 3 – Bid Security Form

(FORMAT OF BANK GUARANTEE (BG) FOR BID SECURITY.)
(ON A NON-JUDICIAL STAMP PAPER OF RS.100.00)

Bank Guarantee No.

Date:

TO:

Allahabad Bank,
Disaster Recovery Site,
3rd Floor ZO Building
Hazratganj, Lucknow-226001

WHEREAS _____ (hereinafter called “the Bidder”) has submitted its bid for supply, installation, commissioning and maintenance of items in response to Allahabad Bank’s Notice Inviting Tender (NIT) Ref. No. : DRS/LKO/09 dated 08/08/2019 (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that, WE _____ (name of bank) of _____ (name of country) having our registered office at _____ (address of registered office of the bank) (hereinafter called “the Bank”) are bound unto ALLAHABAD BANK, a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act, 1970 and having its corporate office at 14, India Exchange Place, Kolkata-700001 (hereinafter called “the Purchaser”) in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the common seal of the said Bank this ____ day of _____, 20__.

THE CONDITIONS of this obligation are:

- 1 If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
- 2 In case of successful bidder, if the bidder :
 - (i) fails or refuses to execute the Purchase Order;
 - or
 - (ii) fails or refuses to furnish the Performance Security, in accordance with the Terms & Conditions of the NIT or Purchase Order

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it owing to the occurrence of any of the above conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 60 days after the period of the bid validity i.e. up to _____ (mention date of expiry which should be a minimum of bid



validity + 60 days), and any demand in respect thereof should reach the Bank not later than the above date.

Notwithstanding any other term contained herein

- a) this guarantee shall be valid only up to _____ (Insert Guarantee End Date) whereupon it shall automatically expire irrespective of whether the original guarantee is returned to the Bank or not; and
- b) the total liability of Bank under this guarantee shall be limited to Rs. 50,000/- (Rupees Fifty Thousand Only).

Date:

Place : SEAL Code No. SIGNATURE.

NOTE :

1. BIDDER SHOULD ENSURE THAT THE SEAL & CODE NO. OF THE SIGNATORY IS PUT BY THE BANKERS, BEFORE SUBMISSION OF BG
2. STAMP PAPER IS REQUIRED FOR THE BG ISSUED BY THE BANKS LOCATED IN INDIA.



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Allahabad Bank

DRS/LKO/09 dated 08/08/2019

Annexure - 4

PERFORMANCE STATEMENT FORMAT (FOR A PERIOD OF LAST THREE YEARS).

REF No.

Name of the Bidder: _____.

Name and the Full Address of The Purchaser	Order Number and Date	Description and Quantity of ordered items	Value of Order	Date of Completion of delivery	
				As per order	Actual

Attach copy of Purchase Orders, Delivery and installation proof of the above mentioned items.

Date:

Seal and Signature of authorized Signatory:



Annexure 5 - Credential Letter from Organization

(To be submitted on the letter head of the Concerned Organization)

To :

**Allahabad Bank,
Disaster Recovery Site,
3rd Floor ZO Building
Hazratganj, Lucknow-226001**

Sir,

M/s _____ has supplied and installed following items to our organisation:

S.No	Order no and date	Make ,Model and Rating	Quantity
1			
2			
3			
4			
5			

The supply, Installation and maintenance support from the vendor M/s _____ is/were satisfactory.

Place:

Date:

**Seal & Signature
(For Bank)**



Annexure 6 - Details of Offices and Support Centre

(To be submitted on the letter head of the bidder)

Ref No

Date:

To:

**Allahabad Bank,
Disaster Recovery Site,
3rd Floor ZO Building
Hazratganj, Lucknow-226001**

Sir,

We have permanent office and Service Support Centre at the following location/s at Lucknow.

Sl. No	Location & Complete Address	Contact Person and details	Ph. No and email address

We confirm that we will provide 365x24x7 onsite service support as per NIT (DRS /LKO/09 dated 08/08/2019) requirements from our above mentioned Service Support Centre to your DRS, Lucknow.

Date:

Seal & Signature of Authorized signatory: _____



Annexure-7 PERFORMANCE SECURITY FORM

(BANK GUARANTEE FORMAT)

(ON NON-JUDICIAL STAMP PAPER OF RS 100.00)

Bank Guarantee No.

Date :

To:

Allahabad Bank

WHEREAS _____ (name of the Selected Vendor) hereinafter called "the Selected Vendor" has undertaken, in pursuance of Purchase Order No. _____ dated _____ 20__ to supply _____ (Description of Goods and Services) hereinafter called "the order".

AND WHEREAS it has been stipulated by you in the said order that the Selected Vendor shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein as security for compliance with the Selected Vendor's performance obligations under the Purchase Order.

AND WHEREAS we have agreed to give the Selected Vendor a Guarantee.

THEREFORE WE hereby affirm that we are Guarantors and responsible to you on behalf of the Selected Vendor , up to a total of Rs. _____ (Amount of guarantee in words and figures) and we undertake to pay you, upon your first written demand declaring the Selected Vendor to be in default under the Purchase Order and without cavil or argument, any sum or sums within the limit of Rs. _____ (Amount of guarantee.) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____ 20__.

Signature and seal of Guarantors.

Date:

Address:

Note: 1) Selected Vendor should ensure that seal and code no. Of the signatory is put by the bankers, before submission of the bank guarantees.

2) Stamp paper is required for the bank guarantees issued by the banks located in India.



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Allahabad Bank

DRS/LKO/09 dated 08/08/2019

Annexure-8

Price Schedule for Goods and Services

(To be submitted along with Commercial Bid)

Notice Inviting Tender(NIT) Ref. No: DRS/LKO/09 date: 08/08/2019

(Amount in Rs.)

No.	Description	Unit Price of the Item (Excluding of taxes) (A)	Taxes/ GST in % and amount (B)	Total Unit price (Inclusive of taxes/ GST) (C=A+B)	Qty (D)	Net Payable Amount of the Items (E=C*D)
1	80 Litre Seamless Cylinder CCOE Approved, complete with valve assembly and a pressure gauge with a safety burst disc and a safety cap.					
2	34 Litre Seamless Cylinder CCOE Approved, complete with valve assembly and a pressure gauge with a safety burst disc and a safety cap.					
3	Novec 1230 Gas					
4	Master Cylinder Accessories					
a.	Electric Control Head, 24 V DC					
b.	Discharge Hose, 2" x 31"					
c.	Warning Sign - Novec 1230					
5	Discharge Nozzles					
6	Discharge Pressure Switch					
7	Gas Release Panel with battery & battery charger					
8	Smoke Detector					
9	Addressable manual call point.					
10	Control Module					
11	Hooter					
12	Manual Release Switch					
13	Manual Abort Switch					
14	Disconnect Switch					
15	Warning Sign Board.					



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Allahabad Bank

DRS/LKO/09 dated 08/08/2019

16	Piping, fittings & supports, etc. Pipe (S) : M.S. Seamless To ASTM A-106, SCH. 40					
17	Integration with existing IBMS software, Testing & Commissioning. (WLD + FSS + FAS has to be integrate in graphics of existing IBMS Software)					
18	Supply of 2C x 1.5 Sq.mm Cu FRLS Armoured cable FM-200 integration with FAS					
19	Complete installation with all accessories for FSS and FAS system					
20	2 Zone Water Leak detection system control Panel with LCD Display, Power supply,built in zone module & all required accessories . The panel should have the capability to be integrated to the Intelligent Fire Alarm System.					
21	Water leak sensing FRLS cable per mtrs. long, mechanically strong, resistant to corrosion and abrasion. The cable shall be constructed with two sensing wires, alarm signaling wire, continuity wire.					
22	Analogue Addressable Micro Monitor Module For WLD					
23	2 Core 1.5 sq mm FRLS armoured cable For WLD Integration with FAS					
24	Any other item (as per the requirement)					

Total Bid Price (in words): Rs. _____

Note:

- 1) In case of discrepancy between unit price and Total price, the unit price shall prevail.
- 2) The total Bid Price is inclusive of Three (3) years Onsite replacement warranty.
- 3) The quantity mentioned for Co-axial and FRLS cables is indicative and will be used for commercial Evaluation. However payments will be released as per actual consumption.

Place:

Seal and Signature of Authorized Signatory _____

Date: _____



Annexure 9 - MANUFACTURER'S AUTHORISATION FORM.

No.

Dated.....

To:

**Allahabad Bank,
Disaster Recovery Site,
3rd Floor ZO Building
Hazratganj, Lucknow-226001**

Dear Sir,

Sub: NIT Ref. No DRS/LKO/09 dated 08/08/2019

We an established and reputable manufacturers/OEM of.....
having factories/development centres atand do hereby authorise
M/s..... (Name and address of Agents) to bid, negotiate and conclude the Purchase
Order with you against the above NIT.

We hereby extend our full guarantee and warranty as per NIT for the goods offered for supply
against this invitation for bid by the above firm.

Yours faithfully,

(NAME)

for and on behalf of M/s_____
(Name of Manufacturer/s)

Note : This Letter of authority should be on the letter-head of the manufacturing concern
who is authorizing the bidder to bid for their product and should be signed by a
person competent to bind the manufacturer.



Annexure 10 - DEVIATION STATEMENT

(A) TECHNICAL DEVIATION STATEMENT

The following are the particulars of deviations from the requirements of the NIT specifications:

CLAUSE	DEVIATION	REMARKS with justification

(B) COMMERCIAL DEVIATION STATEMENT

The following are the particulars of deviations from the requirements of the NIT specifications:

CLAUSE	DEVIATION	REMARKS with justification

(C) Additional Terms & Conditions (if any proposed by the bidder)

Terms & Conditions	Remarks with justification

Except the aforementioned deviations, we agree to all the terms & conditions of the NIT (Ref. No. **DRS/LKO/09 dated 08/08/2019**) and confirm that the bid submitted by us is in conformity with Bank's requirement as stipulated in the said NIT.

Place _____

Dated _____

Seal and Signature of Authorized Signatory

NOTE:

- 1) Where there is no deviation, the statement should be returned with an endorsement indicating "No Deviations".
- 2) **The Bank is not bound to accept any deviation, additional terms and conditions mentioned under (A), (B) and (C) above and may reject the bid.**



Annexure- 11

Undertaking of Authenticity for Materials

Sub: Supply of Fire Suppression System (FSS) and Water Leakage Detection (WLD) System

Ref: 1. Your Purchase Order/Purchase Order Ref. No..... Dated.....
2. Our Invoice no/Quotation no.....Dated.....

With reference to the various items supplied /quoted for Fire Suppression System (FSS) and Water Leakage Detection (WLD) System to you vide our Invoice no/Order no cited above.

We hereby undertake that all the components/parts/assembly etc used in the items under the above shall be original new components parts/assembly etc only from respective OEMs of the products and that no refurbished / duplicate / second hand components / parts / assembly etc. are being used or shall be used.

Should you require, we hereby undertake to produce the certificate from our OEM supplier in support of above undertaking at the time of delivery/installation. It will be our responsibility to produce such letters from our OEM supplier's at the time of delivery or within a reasonable time.

In case of default and we are unable to comply with the above at the time of delivery or during installation, for the Items etc already billed, we agree to take back the items without demur, if already supplied and return the money if any paid to us by you in this regard.

We (Bidder Name) also take full responsibility of both parts and service SLA as per the content.

Seal and Signature of Authorized Signatory

Name:

Designation:



Allahabad Bank

DRS/LKO/09 dated 08/08/2019

ANNEXURE 12

SELF DECLARATION - BLACKLISTING

To

The Chief Manager (IT)
Allahabad Bank,
Disaster Recovery Site,
3rd Floor ZO Building
Hazratganj, Lucknow-226001

Dear Sir,

Sub: Self Declaration - Blacklisting

Ref: Bid Document No.

Dated:

We hereby certify that, we have not been blacklisted/debarred by any Government Dept./ PSU / Banks for non-implementation / non delivery of the order / not providing support or any other reason currently.

Signature of Authorized Official

Name and Designation with Office Seal

Place:

Date: