



Ref : 04/KVGB/PMD/2024

Date :27.09.2024

NOTICE INVITING TENDER

Sub : RFP for Security Alarm Systems for our branches and AMC of existing security alarm systems installed at our Branches.

We require New Security Alarm Systems as and when new branches are opened and also for existing Branches and AMC at all 629 branches across 9 districts Viz: Dharwad, Belgaum, Gadag, Bagalkot, Vijayapur, Haveri, Uttarakannada, Mangaluru and Udupi of our area of operation.

The quotations should reach us on or before **18th October 2024 by 5:00 PM** in closed cover superscribing "Quotations for Security Alarm system". The closed cover shall be addressed to **The General Manager, Karnataka Vikas Grameena Bank, Premises Maintenance Division, Head Office, Belgaum Road, Dharwad – 580008**. (For any clarification, contact Mobile No: 9480699016/9480699678, E-mail: pmd@kvgbank.com).

The quotation is subject to the following terms & conditions.

- 1) The Security Alarm System and AMC is required for our branches as such the agency shall plan for supply & installation of the security alarm Systems to the respective Branches.
- 2) Application fee of **Rs. 5,000/- + 18% GST** non-refundable in the form of Demand Draft in favour of "Karnataka Vikas Grameena Bank, payable at Dharwad" should be enclosed with technical Bid.
- 3) Earnest Money Deposit (**EMD**) of **₹10,000/-** (Ten thousand only) in the form of Demand Draft favouring Karnataka Vikas Grameena Bank, payable at Dharwad. The EMD amount of all the bidders will be returned after completion of tender process and declaration of L-1 bidder.
- 4) Those who have exemption certificate from NSIC/Similar Government authorities as per provision of MSME Act will be exempted from submission of Application fee and EMD subject to the submission of valid document/certificate to that effect.
- 5) The successful bidder shall provide **Security Deposit of ₹50,000/-** (Rupees fifty thousand only) in the form of Demand Draft favouring Karnataka Vikas Grameena Bank, payable at Dharwad before executing the agreement with the bank. The Security Deposit will be retained with the bank till completion of the contract period.
- 6) Financial Bid and technical bid shall be submitted separately in closed covers.
- 7) Purchase orders will be issued to the successful vendor or may distributed among the other bidders as decided by the purchase committee of the bank.
- 8) Bank reserves the right to cancel the quotations / orders at any time for any reasons without any notice.

Sd/-

GENERAL MANAGER

GENERAL TERMS & CONDITIONS
TENDER FOR SECURITY ALARM SYSTEMS

- 1) Testimonials to be submitted along with the application are as under: (Enclose self-attested photocopies of all relevant documents as mentioned in the list of testimonials and other required documents, wherever required)
 - a) Agencies shall pay Non Refundable applicable fees of Rs.5000/- +18%GST in the form of Demand Draft/Pay order in favour of Karnataka Vikas Grameena Bank, payable at Dharwad.
 - b) Earnest Money Deposit (EMD) of Rs. 10,000/- (Rupees Ten thousand only) in the form of Demand Draft favouring Karnataka Vikas Grameena Bank, payable at Dharwad. The EMD amount of all the bidders will be returned after completion of tender process and declaration of L-1 bidder.
 - c) The successful bidder shall provide Security Deposit of ₹ 50,000/- (Rupees fifty thousand only) in the form of Demand Draft favouring Karnataka Vikas Grameena Bank, payable at Dharwad before executing the agreement with the bank. The Security Deposit will be retained with the bank till completion of the contract period.
 - d) Bids without EMD & Application fee/ Exemption certificate shall be rejected summarily.
 - e) GST Registration Certificate.
 - f) Pan Card.
 - g) IT Return for the last 3 Financial Years i.e., 2023-24, 2022-23, 2021-22.
 - h) Chartered Accountant Certified / Audited Balance Sheet i.e. 2023-24, 2022-23, 2021-22, If 2023-24 is not certified, submit 2020-21 Audited Balance Sheet
 - i) Average Turnover should be over and above Rs.25 lakhs per year during last 3 years.
 - j) ISO (International Organisation for Standardisation) certificate.
 - k) Work Orders executed for Nationalized Banks / PSUs / Financial institutes mentioning nature of work and their value.
 - l) List of clients, addresses and their contact numbers.
- 2) The bank may visit the offices/locations of the vendors to verify the genuineness and to ensure the conformity with the details given.
- 3) The Bidders who are under arbitration / litigation /black listed / de-listed by any Nationalized Banks / PSUs / Financial institutions will not be considered unless a revocation letter from the Nationalized Banks / PSUs / Financial institutions is enclosed along with the technical bid.
- 4) If the application is made by a partnership firm, a certified copy of the Partnership Deed, Current Address of the firm and the full names and current addresses of all the partners of the firm shall also accompany the application.
- 5) If the application is made by a Limited Company it shall be signed by a duly authorized person holding the Board Resolution for signing the application in which case certified copies of the Power of Attorney and the Certificate of incorporation, Memorandum & Articles of Association shall accompany the application.

- 6) If the space in the Application Form is insufficient for furnishing full details, the information shall be supplemented in separate sheets of paper stating therein the part of the statement and serial number. Separate sheets shall be used for each part.
- 7) The documents provided by the Bidder are Non-returnable.
- 8) The bank takes no responsibility of application lost / delayed in postal transit.
- 9) Applications received after due date and time or incomplete in any respect are liable to be rejected.
- 10) The decision of the bank with regards to selection of contractors will be final. The bank is not bound to assign any reason thereof.
- 11) If information and details furnished by applicants are found to be false / inadequate at the time of evaluation or any time in future or any information withheld which comes to the notice of the bank at a later date, the contract/bids of such applicant will be cancelled immediately.
- 12) Bank reserves the right to reject any or all the applications without assigning any reason thereof and also reserves the right to restrict number of applicants for tendering at its sole discretion. Bank's decision in this regard shall be final.
- 13) The applicant should not be a sub – contractor to any other entity or person nor has at any time sublet the contract awarded to the applicant to any other person.
- 14) The AMC is required for our branches spread over across 10 Regional offices Viz: Dharwad, Gadag, Bagalkot, Vijayapur, Belgaum, Gokak, Chikkodi, Haveri, Kumta and Mangaluru Regions.
- 15) Service support should be available on all the week days. The response time should be **within 24 to 48 hours**. Agency must give declaration in writing in this regard. If the vendor fails to attend and resolve the breakdown calls within 48 hours, the bank may impose penalty of ₹500/- +GST per day till the issue is resolved. The penalty will be recovered from the AMC payment of the vendor or from the any amount payable to the vendor. If the vendor fails to resolve the issue within 48 hours for **more than 3 times** during the contract period, then the Bank may forfeit the Security Deposit amount and the work order may be cancelled.
- 16) While attending the complaints, it shall be ensured that the technician of the agency carries all the extra spares readily with him to avoid undue delay in resolving the complaints and if necessary, damaged spares must be replaced immediately and shall restore the alarm condition to normal.
- 17) If a vendor is found misleading the bank by unnecessarily replacing any part or spare in security alarm system, his contract will be terminated immediately.
- 18) The company must give complaint number to the Branches/Offices/Chest even without asking for the same. The complaint register at company office shall be made available as and when required for inspection.
- 19) During every AMC/complaint visit/service, demonstration of the system must be given to Branches/Offices/Chest Staff to make them familiar with operation of the system and maintenance required at their end.
- 20) 'L1' bidder will be considered for awarding the work. However, the Bank reserves the right to distribute the work among the technically qualified firms at the L1 rate if

required, keeping in view their relative Strengths and operational convenience. Therefore, the lowest tendering firm shall not have sole claim over the entire order.

- 21) The remaining work orders may be given to L2, L3 or other vendors who have technically qualified provided they accept the L1 Rates.
- 22) The vendors must have sufficient man power to attend the AMC services to all the branches allotted to him on quarterly basis. If the vendor fails to **attend the AMC of 100% of branches** allotted to him for more than 3 quarters during the contract period, then the Bank may forfeit the Security Deposit amount and the work order may be cancelled.
- 23) Offerer shall indemnify and protect KVG Bank against all claims/losses, costs, damages, expenses, action suits and other proceeding resulting from infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respect of all Security Alarm Systems supplied to the Bank.
- 24) The Bank reserves the right to shift the Security Alarm Systems to any of its branches/offices within its operational area as per the requirement of the Bank at any point of time. The supplier is bound to deliver, the Security Alarm Systems at any of the locations on the agreed terms and conditions.

25) Erasures or Alterations:

The Offers containing erasures or alterations or overwriting may not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled in. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as “OK”, “accepted”, “noted”, “as given in brochure/manual” is not acceptable. The Bank may treat such Offers as not adhering to the tender guidelines and as unacceptable.

26) Assumptions/Presumptions/Modifications:

The Bank would like to expressly state that any assumption, presumptions, modifications, terms, conditions, deviation etc., which the bidder includes in any part of the Bidder’s response to this RFP, will not be taken into account either for the purpose of evaluation or at a later stage, unless such assumptions, presumptions, modifications, terms, conditions deviations etc., have been accepted by the Bank and communicated to the bidder in writing. The bidder at a later date cannot make any plea of having specified any assumption, terms, conditions, deviation etc. in the bidder’s response to this RFP document. No offer can be modified or withdrawn by a bidder after submission of Bid/s.

27) Preliminary Scrutiny:

The Bank will scrutinize the Bid/s received to determine whether they are complete in all respects as per the requirement of RFP, whether the documents have been properly signed, whether items are offered as per RFP requirements and whether technical documentation as required to evaluate the offer has been submitted.

Prior to detailed evaluation, the Bank will determine the substantial responsiveness of each Bid to the bidding document. Substantial responsiveness means that the bid

conforms to all terms and conditions, scope of work and technical specifications and bidding document is submitted without any deviations.

28) Clarification of Offers:

During the process of scrutiny, evaluation and comparison of offers, the Bank may, at its discretion, seek clarifications from all the bidders/any of the bidders on the offer made by them. The bidder has to respond to the bank and submit the relevant proof /supporting documents required against clarifications, if applicable. The request for such clarifications and the Bidders response will necessarily be in writing and it should be submitted within the time frame stipulated by the Bank. The Bank may, at its discretion, waive any minor non-conformity or any minor irregularity in the offer. Bank's decision with regard to 'minor non-conformity' is final and the waiver shall be binding on all the bidders and the Bank reserves the right for such waivers.

29) Evaluation of Bid

The Bank will evaluate the bid submitted by the bidders under this RFP. The Commercial Bid of only those bidders who are qualified in Eligibility & Technical criteria. The Bid will be evaluated by a Committee of officers of the Bank. If warranted, the Bank may engage the services of external consultants for evaluation of the bid. It is Bank's discretion to decide at the relevant point of time

30) Normalization of Bids

The Bank may go through a process of technical evaluation and normalization of the bids to the extent possible and feasible to ensure that, shortlisted bidders are more or less on the same technical ground. After the normalization process, if the Bank feels that, any of the Bids needs to be normalized and that such normalization has a bearing on the price bids; the Bank may at its discretion request all the technically shortlisted bidders to re-submit the technical and Commercial Bids once again for scrutiny. The re submissions can be requested by the Bank in the following manner;

- Incremental bid submission in part of the requested clarification by the Bank

OR

- Revised submissions of the entire bid as the whole.

31) The Bank can repeat this normalization process at every stage of bid submission till Bank is satisfied. The shortlisted bidders agree that, they have no reservation or objection to the normalization process and all the technically shortlisted bidders will, by responding to this RFP, agree to participate in the normalization process and extend their co-operation to the Bank during this process. The shortlisted bidders, by submitting the response to this RFP, agree to the process and conditions of the normalization process.

32) Correction of Error in Commercial Bid

Bank reserves the right to correct any arithmetical errors furnished in the Commercial Bid. If any such errors are noticed it will be rectified on the following basis:

- Bank may waive off any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation
- If there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price shall be corrected accordingly.
- If there is discrepancy between percentage and amount, the amount calculated on percentage basis will prevail.
- If there is discrepancy in the total arrived at Bill of Material (addition, subtraction, multiplication, division and carryover of amount from one page to another), correct total will be arrived by the Bank and the same will prevail over the total furnished in the Bill of Material.
- If there is a discrepancy between words and figures, the rate/ amount in words shall prevail, unless the amount expressed in words is related to an arithmetical error in which case, the amount in figures will prevail, subject to the above two provisions.
- If the bidder does not accept the correction of errors, the bid will be rejected.

33) Order Cancellation/Termination of Contract:

33.1 The Bank reserves its right to cancel the entire / unexecuted part of the Purchase Order at any time by assigning appropriate reasons and recover expenditure incurred by the Bank in addition to recovery of liquidated damages in terms of the contract, in the event of one or more of the following conditions:

- Delay in delivery beyond the specified period for implementation.
- Serious discrepancies noted in the items implemented.
- Breaches in the terms and conditions of the Order.

33.2 The Bank reserves the right to cancel the contract placed on the selected bidder and recover expenditure incurred by the Bank on the following circumstances:

- Excessive delay in execution of order placed by the Bank.
- The selected bidder commits a breach of any of the terms and conditions of the bid.
- The bidder goes in to liquidation voluntarily or otherwise.
- The progress made by the selected bidder is found to be unsatisfactory.

33.3 Bank shall serve the notice of termination to the bidder at least 30 days prior, of its intention to terminate services during contract period.

33.4 The Bank reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and security deposit, if any, under this contract.

33.5 In addition to the cancellation of purchase order, the Bank reserves its right to invoke the Bank Guarantee or foreclose the Security Deposit given by the bidder towards non-performance/non-compliance of the terms and conditions of the contract, to appropriate towards damages.

34) The period of contract:

- a. **Three years** from the date of agreement.
- b. The acceptance of terms and conditions shall be executed by the Agency on Rs 500/- non –judicial stamp paper before attending the work.

35) PAYMENT TERMS

A) 100% of the invoice amount after successful completion of work and subject to compliance of the following:

- AMC payment will be on quarterly basis after attending the AMC of all allotted branches within the stipulated time frame and production of service report acknowledged by the Branch Manager.
- Satisfactory installation and demonstration of the Security Alarm Systems at the branches, as per the parameters committed in the technical bid/ general terms and conditions, at all the locations.
- Production of relevant documents in original for delivery, and acknowledgement from the branches.
- Providing proper service supports at all the locations such as attending to repair/replacement of spares, attending to complaints within the stipulated time frame.
- No provision for advance payment.

GUIDELINES FOR SUBMISSION OF TENDER INVITATION

1. One Bidder shall submit only one tender.
2. Each page of Tender Document shall be signed by the Authorized Signatory.
3. The tender will be processed under Two-Bid Tender System. Therefore, separate TECHNICAL and FINANCIAL BIDS are to be submitted in closed covers.
4. The **Pre-Bid meeting** will be held on **05.10.2024** at Karnataka Vikas Grameena Bank, Premises Maintenance Division, Head Office, Belgaum Road, Dharwad – 580008.

• **TECHNICAL BID**

Technical Bid as per Annexure-I should be furnished in Envelope 'A'. This shall include details of services being provided and various other terms & conditions. Details of documents asked for should also be enclosed with the Technical Bid.

(Price and other financial details must not be included in the technical bid)

- **FINANCIAL/PRICE BID**

Financial Bid as per Annexure-II should be furnished in Envelope 'B'.

No other format will be accepted. Both envelopes should be sealed.

Technical Bids shall be opened first and subsequently, after preliminary scrutiny of Technical bids, verification of credential, and assessment of the bids, the Financial Bid of only technically qualified bidders will be opened at later date. The L-1 will be arrived based on the amount mentioned in the section E (Total of Section A to D) of the Financial bid.

- **DATE OF OPENING OF BIDS**

The technical bid will be opened, in the presence of participating bidders or their representative duly authorized to attend in writing, on **19th October 2024 at 11.00 AM** at KVGB Head office, Dharwad. **Date and time** of opening of **Financial Bid** will be announced later. The date of opening the financial bids will be intimated only to technically qualified bidders.

Government of India Guidelines On Purchase Preference:

1.1. Procurement through Micro & Small Enterprises [MSEs]:

Procurement through MSEs will be done as per the Policy guidelines issued by the Ministry of Micro, Small & Medium Enterprises from time to time. Following are the conditions applicable as per the Government of India Guidelines:

1.1.1. The MSEs should have registered with Any body specified by the Ministry of Micro, Small & Medium Enterprises.

1.1.2. MSEs participating in tenders, quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 in a situation where L1 price is from someone other than MSE & such MSE shall be allowed to supply up to 25% of total tendered value. In case of more than one such MSE, the supply shall be shared proportionately according to the tendered quantity.

1.1.3. MSEs are also exempted from paying Application fee/cost & EMD.

1.1.4. MSEs should submit the relevant documentary proof for claiming the exemptions.

1.1.5. MSEs shall have basic required qualification under eligibility criteria specified in the RFP and the above Policy will be applicable to those qualifying Bidders only.

1.2. The Eligible MSEs who intend to match the L1 Price (ultimately decided by the Bank) shall indicate the willingness to match the L1 Price within 6 working days from the date of communication from the Bank to avail the purchase preference.

1.3. Applicable for Indian Bidders only as defined in gazette notification no. D.L-33004/99 dated 11.04.2018 of Ministry of Commerce and Industry and as amended from time to time.

1.4. As mentioned in Section-II of O.M. No.F.20/2/2014-PPD(Pt.) dated 20.09.2016 of Procurement Policy Division, Department of Expenditure, Ministry of Finance on Prior turnover and prior experience, relaxations may be applicable for all Startups [whether Micro & Small Enterprises (MSEs) or otherwise] subject to meeting of the quality and technical specifications specified in tender document.

1.5. Further, the Startups are also exempted from submission of application fee and EMDs.

1.6. For availing the relaxations, bidder is required to submit requisite certificate towards Startup enterprise registration issued by Department of Industrial Policy and Promotion, Ministry of Commerce and the certificate should be certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notary public with legible stamp.

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KARNATAKA VIKAS GRAMEENA BANK

ANNEX – I (TECHNICAL BID)

OVERALL – CHECKLIST

Sl. No	Parameters	Compliance by vendor	Remarks if any
General (Relevant Proof must be enclosed)			
1	Name of the firm / vendor		
2	Status of the Firm(Proprietary/Public Ltd/ Pvt. Ltd/ Partnership)		
3	Whether registered with Registrar of companies		
4	No. of years of experience in the field of supply & maintenance of electronic security equipment's		
5	Contact Details of Head Office Address, Phone, Email Id		
6	Contact Details- Karnataka Office Name of In charge, Address, Phone, Email Id		
7	Whether registered under Shops and Establishment Act		
8	GSTIN No. of the firm		
9	PAN No. of the firm		
10	IT return for last 3 years FY i.e., , 2021-22 2022-23,2023-24		
11	ISO Certificate		
12	Audited Balance sheet for last 3 years i.e., 2021-22 2022-23,2023-24		
13	The agency shall have an existing registered office in any of the 10 Regions (Dharwad,		

Signature with Seal of the applicant

	Gadag, Bagalkot, Vijayapur, Belgaum, Gokak, Chikkodi, Haveri, Kumta and Mangaluru Regions). Regarding firms which doesn't have an office in the above location, Bank may consider their offer at its discretion.		
14	Similar work executed for Nationalized Bank/PSUs/Financial Institutions		
15	Average Sales Turnover should be over and above ₹25 lakhs per year during last 3 years. i.e. 2021-22 2022-23,2023-24		
16	Declaration from Firm stating not been Blacklisted by any PSB/PSU/RRB's		
17	Is your firm a manufacturer/ dealer/ system integrator of the above product		
18	Certified copy of Partnership deed (wherever applicable)		
19	In case of company , Memorandum & articles of Association should be attached (wherever applicable)		
20	List of his relatives working in the KVG Bank with their present place of posting.		

Place:

Date

Authorised Signature Along with the seal of the Company / Firm

Serial No.	Particulars	Quantity	Desired Certification And Make	Desired Warranty in years	Any Compliance By The Vendor
1	Control panel with Key pad and GSM speech dialer inbuilt (CMS Enabled) (Control Panel would be positioned inside the strong room and wired keypad would be positioned in the manager's cabin. Panel would be connected to UPS power supply, with tamper proof wiring.	1	Panel - UL/ EN Certified CMS Enabled. Desired make Texecom (TXI 816)/ Securico or equivalent	02	
2	Battery 12v 7 AH	1	Exide/Equivalent	01	

Signature with Seal of the applicant

3	Horn sounder assembly 10 watt	1	Texecom/ Securico/ Equivalent	01	
4	Horn sounder assembly 40 watt	1	Texecom/ Securico/ Equivalent	01	
5	PIR sensors (Pet safe)	1	Texecom/ Securico/ Equivalent	01	
6	Magnetic Door Sensor (Strong room door, safe Door)	2	Texecom/ Securico/ Equivalent	01	
7	Panic Switch Push button(Manager Cabin, Cash Cabin, Strong room)	3	Texecom/ Securico/ Equivalent	01	
8	White Acrylic Sheet (1Ft x 1Ft) with "Emergency Call Police" Printed in RED on it	1			
9	Cable of 02 core copper conductor 2x1.0sq mm for security alarm components (charges include cable and labour for laying)	50 MTR	Polycab/Finolex		
10	Conduit for Security Alarm Components	50 MTR	ISI Hallmark		

Note: - Price and other financial details must not be mentioned in the technical bid.

Place:

Date

Authorised Signature Along with the seal of the Company / Firm

ANNEX – II (FINANCIAL BID)

SECURITY ALARM HYBRID SYSTEM (WIRED)

Financial bid for supply and installation of Security Alarm System (GSM speech dialer inbuilt) & AMC (including any number of break down calls) for three (3) years. The basic price per unit quoted shall be inclusive of all the Technical Specifications provided in notice inviting tender and rates should be inclusive of all taxes, Octroi/Entry Tax, transportation and all miscellaneous expenditure for site delivery expense and installation.

A.SUPPLY AND INSTALLATION OF NEW SECURITY ALARM SYSTEMS

Serial No.	Particulars	Quantity	Desired certification and make	warranty	Rate (₹) per package inclusive of ,GST, taxes, transportation and Installation charges
1	Control panel with Key pad and GSM speech dialer inbuilt (CMS Enabled) (Control Panel would be positioned inside the strong room/safe room and wired keypad would be positioned in the manager's cabin. Panel would be connected to UPS power supply, with tamper proof wiring.	1	Panel - UL/ EN Certified CMS Enabled. <u>Desired make</u> Texecom (TXI 816)/Securico or equivalent		
2	Battery 12v 7 AH	1	Exide/Equivalent		
3	Horn sounder assembly 10 watt	1	Texecom/ Securico/ Equivalent		
4	Horn sounder assembly 40 watt	1	Texecom/ Securico/ Equivalent		
5	Magnetic Door Sensor(Strong room door, safe Door)	2	Texecom/ Securico/ Equivalent		
6	PIR sensors (Pet safe)	1			
7	Panic Switch Push button(Manager Cabin, Cash Cabin, Strong room)	3	Texecom/ Securico/ Equivalent		
8	White Acrylic Sheet (1Ft x 1Ft) with "Emergency Call Police" Printed in RED on it	1	Texecom/ Securico/ Equivalent		
9	CABLE OF 02 CORE COPPER CONDUCTOR 2X1.0SQ MM FOR SECURITY ALARM COMPONENTS (CHARGES INCLUDE CABLE AND LABOUR FOR LAYING)	50 MTR	Polycab/Finolex		
10	Conduit for Security Alarm Components	50 MTR	Standard ISI mark		

B. AMC OF EXISTING ALARM SYSTEMS

Serial No.	Parameters	Rate (₹)* Inclusive of GST
1	AMC (Per Year Per Branch) includes one mandatory visit in each quarter for testing/servicing of Alarm Systems and its accessories.	

C. INDIVIDUAL RATES FOR SPARES

Serial No.	Parameters	Make	Quantity	Rate (₹)* Inclusive of GST
1	Control Panel with key pad and GSM Speech dialler inbuilt.		1 No.	
2	Battery 12V 7 AH - 1		1 No.	
3	Horn sounder assembly 10 watt		1 No.	
4	Horn sounder assembly 40 watt		1 No.	
5	PIR Switch - 01		1 No.	
6	Magnetic Door Sensor - 01		1 No.	
7	panic switch - push button -01		1 No.	
8	White Acrylic sheet (1Ft x 1Ft) with (emergency call police) printed in RED		1 Mtr	
9	Cable for 2 core copper conductor 2x1 sq mm (Rate per MTR)		1 Mtr	
10	PVC conduit (Rate per MTR)		1 Mtr	
11	Transformer for alarm system		1 No.	
12	Motherboard for alarm system		1 No.	
13	Armoured cable of 02 Core copper conductor 2X1.5SQMM per Mtr (01 meter)		1 Mtr	
14	Panic switch- Foot - 01		1 No.	
15	IP Module for the Panel - 01		1 No.	
TOTAL				

D. SHIFTING CHARGES

Serial No.	Parameters	Quantity	Rate (₹)* Inclusive of transportation charges, GST, Labour charges
1	Charges for shifting total Burglar Alarm System from existing premises to new premises - (Shifting includes de-installation at existing premises and reinstallation at the alternate premises)	1 No.	

E. CONSOLIDATED FINANCIAL BID FOR SECURITY ALARM SYSTEM, SPARE PARTS, AMC AND SHIFTING CHARGES

<u>TOTAL FINANCIAL BID (A+B+C+D)</u>	
Total Amount in words:	

Date: ___/___/2024

Place: _____

Signature with Seal