

TENDER DOCUMENT THE JIND CENTRAL CO-OP BANK LTD



**E-Tender Document
For
Supply, Installation, Testing, Commissioning & Maintenance of Security
Alarm System at 33 Branches
Of
“THE JIND CENTRAL CO-OPERATIVE BANK LTD”
Situated in Jind District.**

- Date of Downloading Tender Form : 05.12.2019 from 1000 Hrs to 18.12.2019 upto 1600 Hrs**
- Last Date for Online Submission of Tender : Upto 1600 Hrs on 18.12.2019**
- Date of Pre-Bid Meeting : 09.12.2019 At 1130 Hrs**
- Date of Opening of Technical Bid : 19.12.2019 At 1230 Hrs**
- Date of Opening of Financial Bid : 19.12.2019 At 1300 Hrs**
- Venue for Opening of Bid : Bays No.1-4, Distt. Shopping complex, Huda Ground, Urban Estate,**

Jind-126102, Haryana

E-mail: cbsjind.haryana@gmail.com

Website: www.jindccb.com

NOTICE INVITING E-TENDER

E-tenders are hereby invited on behalf of The Jind Central Co-operative Bank Ltd., under two Bid system i.e. Technical and Financial from well- established vendors/ Firms for Supply, Installation, Testing, Commissioning & Maintenance of Security Alarm System at 33 Branches of the Bank.

Ref. No.	e-Tender/Security/AlarmSystem
Description	Supply, Installation, Testing, Commissioning & Maintenance of Security Alarm System at 33 Branches of the Bank.
Estimated Value of the tender	Rs. 900000.00
Earnest Money Deposit	Rs. 20000.00
Tender Fee(Non refundable)	Rs. 1000/-
E-service fees(Non refundable)	Rs. 1000/-
Start date & time of Bid preparation & online submission of tender	05.12.2019 at 10.00 A.M.
Last dated & time for Bid preparation & submission by bidders.	18.12.2019 at 16.00 P.M.
Date and time of opening Technical Bid	19.12.2019 at 12.30 P.M.
Date & Time of opening Financial/Price Bid	19.12.2019 at 1:00 P.M.

The complete bidding documents, fee details, technical specifications and key dates can be viewed/downloaded from the web sites <https://etenders.hry.nic.in> and www.jindccb.com Bid through any other mode shall not be entertained.

The General Manager, The Jind Central Co-operative Bank Ltd. reserves the right to accept or reject the tendering process at any stage without assigning any reason whatsoever

General Manager

The Jind Central Co-operative Bank Ltd.

OTHER DETAILS:

Sr.No	Name of Work	EMD to be deposited	Tender Estimated Value	Tender Document Fee and E-Services Fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1	Supply, Installation, Testing, Commissioning & Maintenance of Security Alarm System	Rs.20,000/- (Rs. Twenty Thousand Only)	Rs.9,00,000 (Rs. Nine Lakh Only)	Rs.1000+Rs.1000 = Rs.2000/- (Rs. Two Thousand Only)	05.12.2019 at 10.00 A.M.	18.12.2019 at 4.00 P.M.

1. Bid documents can be downloaded online from the portal <https://etenders.hry.nic.in>.
2. The details of the Bid Document Cost / EMD are required to be uploaded at the time of Online Submission, the Bidders are therefore required to keep the scanned copies of prequalification and other documents of the above mentioned documents ready.
3. **SUBMISSION OF TENDER:** The tender shall be submitted online by the tenderer in the following three separate covers online:-
 - a) **Fee:** Scanned copy of Bid Document Cost / EMD.
 - b) **Prequal /Technical:** The cover shall contain scanned copies of the prequalification documents, technical parameter / technical bid to be submitted online & offline by the bidder.
 - c) **Financial:** This cover contains contract schedule of rates (BOQ) to be submitted online & offline by the bidder.

Duly signed and completed separate hard covers of Technical Bid and Price Bid are to be submitted for each proposal. The Technical Bid and Price Bid for the proposal should be enclosed in separate sealed envelopes and these two envelopes be placed in a single sealed envelope super scribing “**Commercial Premises Required On Lease For Narwana Branch**” and submitted to

The General Manager
The Jind Central Co-operative Bank Ltd.,
Bays No.1-4, Distt. Shopping Centre,
Huda Ground, Urban Estate,
Jind-126102, Haryana

on or before 18.12.2019 upto 5:00 PM.

4. **OPENING OF BID :-** In the first instance, the cover of all the Bidders containing the Bid Document Cost / EMD shall be opened online as well as physically. If the Bid Document Cost / EMD is found proper and in order then the cover containing prequalification / Technical Bid shall be opened. The Financial cover shall be opened only of those tenderers who meet the Pre-Qualification / Technical Bid criteria as per these Bid documents. The date of opening of Financial Bid shall be fixed after the opening of Prequalification / Technical Bid.
5. The contractual agencies should submit their tender documents (Online and physical) strictly.
6. In case bid is submitted by a bidder online and technical bid, earnest money deposit or other documents as required as per the bid documents, are not submitted in physical form then the bid of the bidder would be rejected.
7. In case, the day of opening of tenders happens to be holiday, the tenders will be opened on the next working day. The time and place of receipt of tenders and other conditions will remain unchanged.
8. The tender of the bidder who does not satisfy the qualification criteria in the bid documents are liable to be rejected summarily without assigning any reason and no claim whatsoever on this account will be considered.
9. No definite volume of work to be performed during the currency of the contract can be guaranteed by The Jind Central Co-operative Bank Ltd; Jind No claim shall lie against Bank on this account.
10. The Jind Central Co-operative Bank Ltd; Jind reserves the right to accept / reject any/all the tenders without assigning any reason; the decision of the Bank shall be final and binding on tenderer.

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1. INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-

All the bidders intending to participate in the tenders processed online are required to get registered on the centralized e-Procurement Portal i.e. <https://etenders.hry.nic.in>. Please visit the website for more details.

2. Obtaining a Digital Certificate:

- 1) The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates should be issued by an Approved Certifying Authority, authorised by the Controller of Certifying Authorities, Government of India.
- 2) A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://etenders.hry.nic.in>.
- 3) The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities.
- 4) Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 5) In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 6) In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 7) The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

- 3. Set up of machine:** In order to operate on the electronic tender management system, the user's machine is required to be set up. The user's machine must be Java JRE 8 Update 151(32 bit), 161(32 bit), 171(32 bit), 181(32 bit), 191(32 bit), 201(32 bit) & DC setup and Internet explorer 10 and above/Mozilla Firefox 46.0.1 Version only. The link for downloading Java JRE 8 & DC setup are available on the Home page of the e-tendering Portal and a help file on setting up of the system can also be downloaded from the home page of the website - <https://etenders.hry.nic.in>

4. Online Viewing of Detailed Notice Inviting Tenders:

The contractors can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the electronic tendering system on the government e-procurement website <https://etenders.hry.nic.in> or Bank's website <http://www.jinddccb.com/>

5. Download of Tender Documents:

The tender documents can be downloaded by the registered user from the Electronic Tendering System through the Portal <https://etenders.hry.nic.in>

6. Key Dates:

The contractors are strictly advised to follow dates and times as indicated in the Notice Inviting Tenders. The date and time will be binding on all contractors. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the Notice Inviting Tenders.

7. Online Payment e-Service fee::

The online payment for eService fee can be done using the secure electronic payment gateway by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks

8. Bid Preparation and Submission of Bids online:-

Detailed Tender documents may be downloaded from e-tender website (<http://etenders.hry.nic.in>) and tender mandatorily be submitted online.

The Payment for Tender document fee & Earnest Money Deposit (EMD) would be made online by the Bidder/ Contractor directly through debit card, credit card, Internet Banking etc. The Bidder have to submitted the scanned copies of document fee & EMD under Fee cover physically.

Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online Pre-equal/ Technical Cover: The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Cover.

FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online in the Excel Format under Commercial Cover

9. Submission of actual online bids:

Contactors have to submit their bids online and upload the relevant documents. The process is required to be completed within the date and time as stated in the Notice Inviting Tenders (Key Dates). The electronic bids of only those contactors who have submitted their bid within the stipulated time, as per the tender time schedule (Key Dates), will be accepted by the system. A contractor who does not submit his bid within the stipulated time will not be allowed to submit his bid by the E-Tendering System.

Note:- Bidders participating in e-tendering shall check the validity of his/her Digital Signature Certificate before bidding in the Tenders floated online at e-tendering website <https://etenders.hry.nic.in>

10. ASSISTANCE TO THE BIDDERS:

In case of any query regarding process of e-tender s , the helpdesk detai ls are given in the e-tender website.

For any issues/ Clarification relating to the published tenders, Bidders are requested to contact the respective Tender Inviting Authority.

Tel: 0120-4001 002, 0120-4200 462

Mob. 8826246593

Email: - eproc@nic.in, eproc.nichry@yahoo.com

Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Procurement Portal

1. Bidder should do Online Enrolment in this Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as eMudhraCA/GNFC/IDRBT/MtnlTrustline/SafeScrip/TCS.
2. Bidder then logs into the portal giving user id / password chosen during enrollment.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. DSC once mapped to an account cannot be remapped to any other account. It can only be In-activated.
5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under **My Documents** option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
7. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
8. If there are any clarifications, this may be obtained online through the eProcurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
9. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.
10. Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender.
11. The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids
12. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process
13. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the

client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.

14. It is important to note that, **the bidder has to click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.**
15. In case of Offline payments, the details of the Earnest Money Deposit(EMD) document submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected
16. The **Tender Inviting Authority (TIA)** will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
17. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
18. At the time of freezing the bid, the eProcurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
19. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
20. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
21. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected
22. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
23. All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
24. During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer(SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.
25. The bidders are requested to submit the bids through online e-Procurement system to the TIA well before the bid submission end date and time **(as per Server System Clock)**

3. SCOPE OF WORK:

The Jind Central Co-operative Bank Ltd; Jind invites online E-tendering bids for engaging the authorized distributor/dealer/firm who is already engaged in having Supply, Installation, Testing, Commissioning, and Maintenance of Security Alarm System of **Securico brand** at 33 Branches of the Bank. The actual quantity of systems to be installed may vary from the projected quantity as per the requirements of the Bank. The Successful Bidder would have to undertake the complete maintenance of the Systems for at least five years after the expiry of warranty period (i.e. 1 year). Address of all the Branches are available under **Annexure 7**.

BASIC REQUIREMENTS:-

- **Make & Model of the equipment:** - All the equipments of the Security Alarm System should be of Securico make.
- **Manuals & Guides:** - All the equipments of Security Alarm System offered will have to be supplied with the operating manuals/ guides in electronic as well as printed booklet as provided by the respective Original Equipment Manufacturers (OEM). All the manuals/ guides should be in English only.
- **Training:** - The Bidder shall provide necessary training to the staff of the Bank about the operating system of the installed equipments of System.

TECHNICAL SPECIFICATIONS FOR SECURITY ALARM SYSTEM

1. **Control Panel(Model: SEC 08SU):-** The Integrated Alarm System Main Control Panel shall comply with the following parameters :-
Micro– controller based Zones, programmable as delay or immediate, 1 panic zone, 1 fire zone, Onboard key pad with back lit LCD display and buttons, Part and full arm modes for convenient daily use
2. Automatic arming and disarming at pre-programmed times, Remote access through telephone to arm and disarm system and perform select system functions, Inbuilt 2 message 20 number PSTN speech dialler.
3. Separate intrusion and fire voice messages, Can store 10 telephone numbers each for intrusion and fire messages ,10 second recording time for each message
4. Individual zone status is indicated on LCD display, Silent arming to silence exit delay audio indication, Night mode arming to convert delay zones into immediate zones
5. Silent dialling to inform emergency contacts without a local alarm, Panic, fire and quick arm keys on key pad/s
6. Independent entry and exit delay times programmable from 2 to 255 seconds, Programmable sounder time from 2 to 20 minutes, Two user codes – master and staff, Intrusion log ,System goes into alarm state after three incorrect code attempts, Provision for built in 12V 7AH SMF battery.
7. Automatic re-arming in case of alarm at which point open zones will be bypassed ,3 status LEDs – armed, power and dialling, Power failure and blown fuse indication on LCD display

8. Non-volatile memory restores multiple programmable settings in case of system reset, Message playback for recorded messages, Operates with both tone and pulse Line overriding to use line and disable and override connected telephone instruments
9. Control panel to be enclosed in a metal / ABW cabinet suitable for wall mounting, System functions clearly labelled on keypad, Capable being installed using existing wiring, Supports alarm reporting via internet with additional hardware.
10. UL/CE/ERTL certified 2. Built in Speech Dialler. Built in Speech Dialler shall comply with the following parameters:-

Micro-controller based, Inbuilt 2 message 20 number PSTN speech dialler. Separate intrusion and fire voice messages, Can store 10 telephone numbers each for intrusion and fire messages, 10 second recording time for each message, Operates with both tone and pulse , Message playback Telephone number check, Non-volatile memory ,Power status led, Dialling status led , Self test on reset , Line overriding , Sound precision switch , Musical audio indication , In-built tamper switch , UL/CE/ERTL certified.

11. **Multi Function Detector(Model: SEC-MFD)** shall comply with the following parameters :- Detect Vibration, Breaking of Glass, Cutting of Metal Grills / Aluminium Frames , High – Low Sensitivity Jumper , Further Sensitivity Adjustment Switch , Aesthetic Compact Design for Variable Installation , No Moving parts , Green Comfort Led , Red Alarm Led , In-Built Tamper Switch , ABS Housing , UL/CE/ERTL certified Must be Suitable for Application in Areas like Window, Glass panes, Vaults, Safes and Glass domes.
12. **MOTION SENSOR (Model: SEC QPIR):-** Quad P.I.R. Motion Sensor. shall comply with the following parameters :- , Digital Quad Technology Sensor , Intelligent Pet Immunity , Detection range up to 12 m , Creep Zone View : Detection range from 1 meter from the sensor , Temperature Compensation Logic , 3 Level Sensitivity Control for PIR function , Sealed Optics , Walk Test , Wall Mounted , Inbuilt Tamper Switch , UL/CE/ERTL certified Specifications , Power supply : 9 16V DC, 12V Typical , Alarm Duration : 2 seconds , Operating Temperature : 0 to 50 Celsius , Walk Test Led : Red, can disable , Mounting Bracket : Multi – Rotational ball type.
13. **HAND PANIC SWITCH (Model: SEC-PS).** Hand Panic Switch shall comply with the following parameters:- , Automatic reset (no key required) , Micro switch technology , In-built tamper switch , Sturdy body 6. Power Supply for the System. , The system shall Operate using standard 220 volts AC, 50 Hz power. , Have a back up Battery: rechargeable 12 V DC battery , Auxiliary Standby power shall be 12 VDC , 500 mA maximum , Battery input, auxiliary and bell output shall be protected using PTC circuit breakers. All outputs shall be power
14. **Environmental.-**The system shall be designed to meet the following environmental conditions:-
 - a. **Operating Temperature** : 0C to 50 C , Humidity : Normal operation in an 95% relative humidity environment

- b. **MAGNETIC CONTACT 4 WIRE(Model: SEC-MS4)** 4 wire connectivity, Tamper loop , Opening gap 15 mm (max) ,UL/CE/ERTL certified
- c. **HEAVY DUTY SHUTTER CONTACT(Model: SEC SC):-**Heavy Duty Shutter Contact shall comply with the following parameters :- Sturdy and long lasting Nylon housing , 4 Wire , Protective Metal Spring Cover on wire , Tamper Loop , Opening Gap 50 mm (max) , UL/CE/ERTL certified
15. **PHOTOELECTRIC SMOKE DETECTOR(Model: SEC-PSD)** - Should comply with specifications of Apollo 65 series smoke detector , UL/CE/ERTL certified ,HEAT DETECTOR , Should comply with specifications of Apollo 65 series heat detector , UL/CE/ERTL certified
16. **SOUNDER (Model: SEC-SDR 12V).** Sounder Equipment shall comply with the following parameters :- , High Power 130db , 4 Wire , Tamper Loop , Multiple Tone Options , ABS housing , Weather Proof Housing for Internal and External Installation, ARMOURED CABLE 2 Core X 1.5 sq-mm ISI Make , POWER CABLE , No. of Cores – 02 (Two) , 14 Strand X .2mm each core , PVC insulated flexible wire , Working temperature higher than 60 degrees , Insulation resistance more than 100 M Ohms , ISI Mark , PVC CONDUIT , Medium grade , 20 mm dia , White color, ISI Mark.

ANNUAL MAINTENANCE CONTRACT -The supplier is expected to maintain the Security Alarm System including all accessories/components and software supplied for at least five years after the expiry of warranty period (12 months). Comprehensive on-site maintenance charges, for the post warranty period, must be quoted in rupees per year in the Commercial Offer. During the warranty period and the comprehensive AMC period, the supplier is expected to visit the concerned branches at least once in a quarter for preventive maintenance/servicing call by the Bank any number of times in case of defects, if any, in the system without any additional cost to the Bank and the supplier shall maintain the equipment and repair/replace all defective components except Burning/ Breakage, and may use for this purpose spares or consumables at no additional charge other than the AMC contract charges. The AMC charges will be released in two instalments at the end of every 06 (Six) months period from the date of the expiry of warranty, on satisfactory performance of the Alarm System and against submission of a service report. In case of delay in putting the system in serviceable condition by way of repair or replacement within 03 working days from the lodgement of the complaint, penalty @ 5% per system per day would be deducted from the AMC charges payable to the vendor.

After the post-warranty mandatory comprehensive AMC period, the supplier may continue the Annual Maintenance Contract at the price/charges as may be mutually agreed upon by the Bank and the supplier. If any of the peripherals, components etc. are not available or difficult to procure or if the procurement is likely to be delayed, the replacement shall be carried out with equipment of equivalent capacity or higher capacity at no additional charges to the Bank during the currency of warranty period and AMC period.

3. Eligibility Criteria for Bidders:

S.No.	Clause	Documents required
1.	Processing fee for Tender should have been submitted.	The payment of Tender Document Fee INR 1000/- (One Thousand Rupees Only) and eService Fee Rs. 1000/- (Rupees one thousand only (Non-refundable) would be made by eligible bidders online.
2.	Earnest Money Deposit(EMD)	The Payment for EMD of Rs. 20,000 (Rs. Twenty Thousand Only) would be made online by the bidders.
3.	The Bidder should be a private/ public limited Company registered in India under the Indian Companies Act, 1956/ Partnership firm/sole proprietorship firm/Co-operative Society existing for the past 3 years.	The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/VAT or GST Registration Certificate for Sole Proprietorship Firms.
5.	The Bidder must have Annual Turnover of Rs. 20.00 lacs or more for similar business during the last three financial years 2016-17, 2017-18 and 2018-19.	Audited Balance sheet of the Bidder for each of the last 3 financial years duly signed by the Chartered Accountant.
6.	The Bidder should have positive net worth (measured as paid-up capital plus free reserves) and should be profit making company during three consecutive financial years (FY2016-17 & FY2017-18, FY2018-19)	Audited Balance sheet and Profit & Loss account statement of the Bidder for each of the last 3 audited financial years.
7.	Bidder must have Experience of minimum 5(Five) years.	Copy of Purchase Order issued/Agreement in the name of bidder.
8.	Should not have been black listed by any central/State Government Department/ Organization for breach of any applicable law or violation of regulatory prescriptions or breach of agreement as on date of submission of Bid.	An affidavit as per the Annexure-2 to be submitted by bidder.
10.	The bidder should be an original manufacturer (OEM) of product so offered or their authorized	Proof of Manufacturing License issued by competent authority. In case of authorized representative/

	representative/ dealer.	dealer, a letter of authorization must be furnished from the original manufacturer.
10.	The Bidder should have valid GST & PAN No.	Copies of GST & PAN No.

Any Bid failing to meet the above stated Qualification criteria shall be summarily rejected and will not be considered for Financial Evaluation.

4. Vendor Assessment Methodology:**(1) Technical Assessment (70% weightage)**

- i. Full marks i.e. 100 (absolute value) will be awarded to the bidder scoring the highest marks as per Ranking methodology for Technical evaluation.
- ii. Proportionate marks will be awarded to the other bidders as a percentage of the highest marks received in above.
- iii. Full 70 marks will be awarded to the bidder getting the highest marks.
- iv. Similarly proportionate marks will be awarded to the other bidders. (as per calculation (i) shown under item A - Example)

(2) Commercial Assessment (30% weightage)

- i. Full marks i.e. 100 (absolute value) will be awarded to the bidder quoting the lowest price i.e. Total Contract Value as per Commercial bid.
- ii. Proportionate marks will be awarded to the other bidders as a percentage (as per calculation (ii) shown under item B - Example) of the lowest quote.
- iii. Full 30 marks (30% of 100=30) will be awarded to the bidder quoting the lowest price. Similarly proportionate marks will be awarded to absolute value quoted by other bidders (as per calculation (iii) shown under item B- Example)

Overall Assessment for calculation of L1:

- a) The maximum score in the technical evaluation is 100.
- b) Bidders scoring 70 or more marks will be short listed for opening of commercial Bid (Phase II).
- c) In case, less than three bidders get more than 70 marks in the technical evaluation criteria, the top three bidders getting the maximum marks will be short listed, subject to their getting at least 60 marks.
- d) Marks scored in Technical Assessment and Commercial Assessment will be added.
- e) The bidder scoring the highest marks will be L1.

Example:

Bidder	X	Y	Z
(A) Technical evaluation Marks	85	100	95
Base is 100% of the highest scoring Bidder	85	100	95
Calculation(i)	$(85/100) \times 70$ =59.50	$(100/100) \times 70$ =70	$(95/100) \times 70$ =66.50
Marks (A) Out of 70	59.50	70	66.50
(B) Commercial evaluation Price in `.	1000	1100	1200
Calculation (ii)	$(1000/1000)$	$(1000/1100) \times 100$	$(1000/1200)$

	$\times 100$ =100	= 90.90	$\times 100$ = 83.33
Base is 100% of the lowest bidder	100	90.90	83.33
Calculation (iii)	$(100/100)\times 30$ =30	$(90.90/100)\times 30$ =27.27	$(83.33/100)\times 30$ =24.99
Marks (B) Out of 30	30	27.27	24.99
<hr/>			
Total Marks (A+B) Out of 100	89.50	97.27	91.49
Ranking of Bidder	L3	L1	L2
Y is the L1 bidder with highest cumulative marks.			

Evaluation process as decided by the Bank will be binding to the bidders.

The Jind Central Co-operative Bank Ltd; Jind in its sole/absolute discretion can apply whatever criteria deemed appropriate in determining the responsiveness of the proposal submitted by the respondents. The Bank may reject any / all proposal(s) at any stage without assigning any reason thereof.

- (a) The bids of such tenderers who do not pay the cost of tenders and / or do not pay the Earnest Money Deposit shall not taken cognizance of.
- (b) The technical bid shall be opened on the due date and time as specified in tender. The price bid of only such tenderers, whose technical bid is found to be qualified, shall be opened. The time and date of opening of price bid shall be fixed and intimated to the qualified parties only.

8. Evaluation of Financial Bids

- 8.1 The Financial Bids of only those Bidders short listed from the Technical Bids will be opened in the presence of their representatives on a specified date and time to be intimated to the respective Bidders by Tender Process Section.
- 8.2 Lowest Quoting Bidder will be selected.
- 1.3 No enquiry shall be made by the bidder(s) during the course of evaluation of the tender, after opening of bid, till final decision is conveyed to the successful bidder(s). However, the Bank can make any enquiry/seek clarification from the bidders, which the bidders must furnish within the stipulated time else bid of such defaulting bidders will be rejected.

9. Opening of tenders :

The tenders will be opened in the The Jind Central Co-operative Bank Ltd., Bays No.1-4, Distt. Shopping Centre, Huda Ground, Urban Estate, Jind, Haryana on the scheduled time and date. In the event of the specified date of Bid opening being declared a holiday for the Authority, the bids shall be opened at the same time and location on the next working day.

- Total transparency shall be observed and ensured while opening the Bids. All Bids shall be opened in the presence of the bidder's representatives who choose to attend the bid opening sessions on the specified date, time and address.

- The Authority reserves the rights at all times to postpone or cancel a scheduled Bid opening.

10. Corrupt Practices : Any bribe, commission and advantage offered or promised by the tenderer or on his behalf to any officer or servant of the Bank shall (in addition to any criminal liability which the tenderer may incur) debar his tender from being considered. Canvassing on the part or on behalf of the tenderer will also make his tender liable to rejection.

11. Interviews and Acceptance of tender:- The tenderer should be prepared to proceed to The Jind Central Co-operative Bank Ltd; Head Office, Jind or at designated place at their own expenses and without any obligation, if called upon to do so for interview by the General Manager or an officer authorized to act on his behalf as the case may be.

General Manager, The Jind Central Co-operative Bank Ltd., Jind or an officer acting on his behalf reserves the right to reject any or all the tenders without assigning any reason and does not bind himself to accept the lowest or any tender. The successful tenderer will be informed about the acceptance of his tender through a letter/Mail. The agency shall submit the joining report within ten days of the acceptance of tender.

12. Period of Validity: The bid shall be valid from the scheduled date of opening of the bids. If any bidder withdraws his tender before the scheduled time or makes any modifications in the terms & conditions of the tenders which are not acceptable to Bank, without prejudice to any other right or remedies, Bank shall be at liberty to forfeit the entire said Earnest Money Deposit. Tender shall be valid for our acceptance without any change in rates for a period upto the completion of work order.

13. Quantum of work : Quantities mentioned in the schedule of items are as per the prevailing condition & requirement and may vary during the execution of work. Any such variance will be accounted and paid extra as per the quoted rates.

14. WARRANTY:- The offer must include on-site warranty of 1 (one) year from the date of installation and commissioning of the equipment. Supplier shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of all equipments, accessories, etc., covered by the offer. The supplier must warrant all equipments, accessories, spare parts etc., against any manufacturing defects during the warranty period. During the warranty period the supplier shall maintain the equipment and repair / replace all the defective components without any extra charges.

15. RETENTION MONEY- 10% of the value of the bill shall be retained by the Bank as defect liability and will be released by the Bank after 6 months of the installation of the system subject to the satisfactory report.

Annexures

Annexure 1

SERVICE AGREEMENT

This agreement of **Supply, Installation, Testing, Commissioning & Maintenance of Security Alarm System** made onbetween M/shaving its office at through its Director (Who is authorized to sign the agreement) herein after called 2nd party i.e. company and The Jind Central co-op Bank Ltd., Jind through its General Manager authorized representative herein after called the 1st party.

The Jind Central co-op Bank Ltd., Jind, acting through the General Manager, herein after referred to as the first part whereas the said contractor has agreed with the Bank, for Supply & Installation of Security Alarm System Equipments in conformity with the requirements & specifications.

Now this indenture witness that in consideration of the promise, it is mutually agreed and declared between parties hereto as follows:-

1. Both the parties are competent to sign this agreement.
2. The contractor agrees to undertake the Supply, Installation, Testing, Commissioning & Maintenance of Security Alarm System as referred in Tender No. **e-Tender/Security/AlarmSystem** as per the requirement & Specification. This is in respect to their bid letter no. dated_____ at the rates quoted by contractor. The prices are inclusive of all the taxes like Sales tax, GST, Labour Charges, Commissioning, Maintenance, Testing charges etc.
3. This contract shall be effective from..... to.....
The contract may be extended with the same terms and conditions and rates with the consent of both the parties.
4. TDS shall be deducted from Contractor's bill and certificate would be issued by the Branch/office.
5. It is the responsibility of Tenderer / Contractor to provide training on the usage of Security Alarm System and detectors to the concerned officials of the Bank.
6. The Bidder must ensure that all the items to be supplied should be new, of good quality and standard and as per the technical specification mentioned in the technical bid documents.
7. The system shall be supervised either electrically or by software-directed polling of Branch devices. The contractor should arrange a qualified technical supervisor at Branches Site during the course of the entire work.
8. Installation of Alarm System should be completed within **30 days** of issue of work order. The actual quantity of systems to be installed may vary from the projected quantity as per the requirements of the Bank.
9. Any delay in completion of the work over the stipulated period will attract penalty of 0.2% of the per system cost per day subject to maximum of 10% of the per system cost. The Bank reserves its right to recover these amounts by any mode, which includes adjusting from any payment to be made by the Bank to the supplied.

10. The Total Security Alarm System Equipments & Installation charges are Rupees..... and the payment will be made after successful and satisfactory completion of the Alarm Systems. No advance will be paid by the bank. No upward revision in the price will be considered on account of subsequent increase in any tax, or sales tax, Govt. policy etc.
11. The Bidder is expected to maintain the Security Alarm System including all accessories/components and software supplied for at least five years after the expiry of warranty period (12 months).
12. The total maintenance charges (AMC) for five year are Rupees..... The AMC charges will be released in two instalments at the end of every 06 (Six) months.
13. The Security deposit is liable to be forfeited by the Bank without any prejudice to any other rights and remedies of the Bank in case the contractor fails to undertake the contract work, as per the work orders and as per the terms and conditions given in tender schedule during the term of the contract including the extended period if any.
14. The said conditions shall be read and be treated as forming part of this agreement and the parties hereto will respectively be bound hereby and to abide by and submit themselves to the conditions and stipulations and perform the same on their parts to be respectively observed and preferred.
15. That the above terms and conditions can be amended / modified with the consent of both parties at any time.
16. The Contractor shall not disclose directly or indirectly any information, materials and details of the Bank's infrastructure/systems/equipment's etc., which may come to the possession or knowledge of the Contractor during the course of discharging its contractual obligations in connection with this agreement, to any third party and shall at all times hold the same in strictest confidence. The Contractor shall treat the details of the contract as private and confidential.
17. That if terms and conditions mentioned above are breached by any of the party the agreement shall stand cancelled and the loss will be borne by the party who breaches the contract.
18. Any dispute arising under this agreement shall be referred to a sole arbitrator appointed as per the provisions of Arbitration and Conciliation Act, 1996 with consent of the Bank and the Contractor. The award of the arbitration shall be final and binding on both parties.
19. All disputes shall be settled within District Jind jurisdiction.

(Signature of the authorized person of the bidders)

.....

(Name and address of the bidders)

.....

(Seal of the bidders)
(Second Party)

General Manager
The Jind Central Co-Operative Bank Ltd.
(First Party)

Self-Declaration on not being blacklisted

Date: _____

From

To
The General Manager,
The Jind Central Co-op Bank Ltd.,
Bays No 1-4, Distt. Shopping Centre,
Jind-126102, Haryana

I, _____ son of Sh. _____ resident
of _____ Sole Proprietor/Partner/Director
of M/s _____ do hereby solemnly affirm and declare as under:-

That we M/s _____ hereby confirm
that we M/s _____ has not been blacklisted
by any State Government/ Central Government/ Public Sector Undertakings during the last three
years and further confirm that our EMD/SD/Performance bank guarantee has not been forfeited by
any State Government / Central Government / Public Sector Undertakings during the last three
years due to our non-performance, non-compliance with the tender conditions etc.

That we M/s _____ hereby declare that
all the particulars furnished by us in this Tender are true to the best of my/our knowledge and
I/We understand and accept that if at any stage, the information furnished is found to be
incorrect or false, I/We am/ are liable for disqualification from this tender and also are liable for
any penal action that may arise due to the above.

That we M/s _____ certify that no
refurbished components are used in the manufacturing and supply of Quoted Items and its related
accessories / tendered items.

That in case of violation of any of the conditions above, We M/s _____ understand
that We M/s _____ are liable to be blacklisted by the Bank for a period of three
years from participating any tender published by Haryana Government.

DEPONENT

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my
knowledge and nothing has been concealed therein.

DEPONENT

Annexure 3**Format of Net Worth and Annual Turnover**

The Net Worth of Mr./Ms./M/s..... for last Financial Yearis Rs.....Lacs as per his/her/their books of Accounts.

(Note: Net Worth means sum total of paid up share capital plus free reserves. Further any debit balance of Profit and Loss Account and Misc. Expenses to the extent not adjusted/or written off, if any, shall be reduced from Reserves and Surpluses).

Requirements: The Average Annual Turnover to be provided in the following format for the last 3 Financial Years (2016-17, 2017-18 & 2018-19).

Financial Information			
Financial Year	2016 - 17	2017 - 18	2018 - 19
Annual Turnover (in INR)			
AVERAGE ANNUAL TURNOVER			
Note: Annual turnover should be certified by CA/Statutory Auditors.			

Signature of Chartered Accountant:-

Name:-

Membership No.:-

Seal:-

Annexure 4**Technical Bid****BIDDERS PROFILE FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE OF SECURITY ALARM SYSTEM**

Sr.No.	BIDDER INFORMATION	SCORE CRITERIA	MAXIMUM SCORE	DETAILS	REMARK (YES/NO)
1	Name of the Organization/PSA	----	----		
2	Year of Establishment	----	----		
3	Address	----	----		
4	Contact Number & Email of Head office	----	----		
5	Status of Firm (whether Pvt. Ltd. Company/Public Ltd Company/Partnership firm(Attach Proof)	----	----		
6	Name of Directors/Partners	----	----		
7	<i>Details of EMD</i>	----	----		
8	<i>Details of cost of Tender document</i>	----	----		
9	Whether assessee of Income Tax. Mention PAN Number, furnish copy of income tax return for last three years.(Attach)	10 marks	10 marks		
10	<i>GST Registration(Attach Proof)</i>	10 marks	10 marks		
11	<i>Registration Number of Firm/vendor</i>				
12	<i>Affidavit of Non-blacklisting during last three financial years (Attach Proof)</i>	10 marks	10 marks		

TENDER DOCUMENT THE JIND CENTRAL CO-OPERATIVE BANK LTD, JIND, HARYANA

13	<i>Certificate of at least 5 years' Experience in Business.(Attach Proof)</i>	5 mark for each completed year	25 marks		
14	<i>Audited Balance Sheet/ P&L Statement for last 3 years(Attach Proof)</i>	20 marks	20 marks		
16	<i>Annual Turnover for last three Years FY-2016-17,2017-18,2018-19(Attach Proof)</i>	1 mark each for each 4 Lac of turnover for the last three Financial Years	25 marks		

Note: Visible Photocopies of all necessary documents duly self attested must be attached for verification of the information provided.

(Signature of the bidder)

Name and Address (with seal)

Annexure 5**Eligibility Criteria for Technical Bid**

(Checklist to be enclosed with Technical bid)

We M/s _____ has enclosed documentary evidence for fulfilling the Eligibility in the Technical Bid and other requirement laid in the tender document.

Sr. No.	Clause	Documents required	Documents Submitted (Yes/No)
1.	Processing fee for Tender should have been submitted.	The payment of Tender Document Fee INR 1000/-(One Thousand Rupees Only) and eService Fee Rs. 1000/-(Rupees one thousand only (Non-refundable) would be made by eligible bidders online.	
2.	Earnest Money Deposit(EMD)	The Payment for EMD of Rs. 20,000 (Rs. Twenty Thousand Only) would be made online by the bidders.	
3.	The Bidder should be a private/ public limited Company registered in India under the Indian Companies Act, 1956/ Partnership firm/sole proprietorship firm/Co-operative Society existing for the past 3 years.	The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/VAT or GST Registration Certificate for Sole Proprietorship Firms.	
5.	The Bidder must have Annual Turnover of Rs. 20.00 lacs or more for similar business during the last three financial years 2016-17, 2017-18 and 2018-19.	Audited Balance sheet of the Bidder for each of the last 3 financial years duly signed by the Chartered Accountant.	
6.	The Bidder should have positive net worth (measured as paid-up capital plus free reserves) and should be profit making company during three consecutive financial years(FY2016-17 & FY2017-18, FY2018-19)	Audited Balance sheet and Profit & Loss account statement of the Bidder for each of the last 3 audited financial years.	
7.	Bidder must have Experience of minimum 5(Five).	Copy of Purchase Order issued/Agreement in the name of bidder.	
8.	Should not have been black listed by any central/State	An affidavit as per the Annexure-2 to be submitted by bidder.	

	Government Department/ Organization for breach of any applicable law or violation of regulatory prescriptions or breach of agreement as on date of submission of Bid.		
10.	The bidder should be an original manufacturer (OEM) of product so offered or their authorized representative/ dealer.	Proof of Manufacturing License issued by competent authority. In case of authorized representative/ dealer, a letter of authorization must be furnished from the original manufacturer.	
10.	The Bidder should have valid GST & PAN No.	Copies of GST & PAN No.	

Any Bid failing to meet the above stated Qualification criteria shall be summarily rejected and will not be considered for Financial Evaluation

Yours faithfully,

Authorized Signatory (ies)[In full and initials]: _____

Name and Title of Signatory (ies): _____

Name of Bidding Company/Firm: _____

Address: _____ *(Affix the Official Seal of the Bidding Company)*

Annexure 6**Financial Bid**

It is mandatory for the bidders to quote rates for each items for the unit indicated in the below list. No item needs to be kept blank. The rates include all applicable taxes (GST etc.), Labour Charges, Commissioning Charges, Installation & Maintenance charges or any other charges.

List of Equipments Installed under Security Alarm System:-

S. No.	Description of Items	Model No.	Rates (per unit)	GST	Total Amount (per unit)
1	8 Zone Control Panel with onboard Keypad & LCD display	SEC 08SU			
2.	Panic Switch.	SEC-PS			
3.	Sounder 12 V	SEC-SDR 12V			
4.	Remote Control (Cordless switch)/ Remote Keypad for Solitare 8	SEC R08S			
5.	QUAD P.I.R Motion Sensor	SEC QPIR			
6.	Multi Function Dectector	SEC MFD			
7.	Wiring through single wire 1 Sq. mm flexible, PVC insulated copper wire with Rigid PVC Conduit with Company Sticker. Per single running mtr.	PVC			
8.	Photoelectric Smoke Dectectors	SEC-PSD			
9.	Heavy Duty Shutter Contact	SEC SC			
10.	Magnetic Contact 4 wire	SEC-MS4			
11.	Miniature Circuit Breaker	Havells (10Amp rating)			
12.	Auto Dialler (if required)(To be integrated with the Alarm System)	--			
13.	Any other Installation Charges	--			

In words :(Total Rupees.....only

Annual Maintenance Contract Charges:-

Sr.No.	Description of ITEMS	Rates in Rupees including GST on yearly basis
1.	Annual Maintenance Contract Charges for Five Years	

In words :(Total Rupees.....only)

I have gone through the quotation paper thoroughly and clearly understood the specifications, terms and conditions mentioned in the **List of Equipments Installed under Security Alarm System & Annual Maintenance Contract Charges**. My quoted price is inclusive of all taxes (GST), Labour Charges, Commissioning Charges, Testing charges, Installation & Maintenance charges etc.

Signature: Name of the Authorized Person

Designation:

Seal of the firm:

Technical Specifications for Security Alarm System

(Please Tick)

<u>Sr. No.</u>	<u>Features</u>	<u>Yes</u>	<u>No</u>
A.	<u>CONTROL PANEL</u>		
	Micro Controller		
	Bases LCD Display		
	3 Status LEDs- Armed, Power and Dialling		
	16 Key back lit on Board Keypads Two		
	access codes-Master and Servant Part		
	arm facility		
	Automatic Arming Facility		
	Automatic disarming Facility		
	Can be operated through cellular mobile or telephone line using DTMF instrument		
	Number of rings after which panel responds is programmable		
	Panel can be armed or disarmed through telephone		
	Code can be changed through telephone		
	Alarm Trigger check through Telephone		
	Any 4 electrical devices can be switched on or off through telephone		
	These electrical devices can also be switched on or off through on board or remote keypad		
	Built in Battery Back-up		
	Provision Zone omitting facility		
	Individual zone Status is indicated on Display		
	Individual Entry Delay Time 2 to 255		
	Seconds Individual Exit Delay Time 2 to 255		
	Seconds sounder time 2 to 20 minutes		
	Silent Alarming		
	Night Mode Alarming		
B.	<u>ELECTRICALS</u>		
	Main Control Panel with One Remote Key Pad		
	Quiescent current: 60 mA.		
	Quiescent current with backlit LCD : 85 m		
	Current with dialing : 140 mA.		
	Maximum sounder 1 current output : 1A		
	Maximum sounder 2 current output : 1A		
	Sounder saturation Voltage <IV at 1A		
	Remote key pads : Upto to Five		
	Non – Volatile Memory : Programming and Log		
	Zone Response time: <500 ms		
	Zone Loop Resistance:<5 Kohm for Normally Closed		
	Load switch output : can take 12V relay to control any mains load		

C	<u>REMOTE KEY PAD</u>		
	Quiescent current:- 25mA		
	Quiescent current with backlit LCD: 45 mA.		
D	<u>POWER SUPPLY</u>		
	Main Supply voltage : 220+10%-15%50Hz		
	Total current output: 800mA at 220 V AC(Fuse JA 20mm on Main card)		
	Intrusion Log		
	Dedicated Panic, Fire and Quick Arm Keys		
	Power failure Indication		
	Blown Fuse Indication on LCD Display		
	Non-Volatile Memory		
	Open Zone Indication on LCD Display		
	Automatic Re-Arming after an Intrusion		
	Only three Incorrect Code attempts allowed Disarm the system after which the system goes into alarm state		
	Musical Audio Indication		
	Multiple Sounder Outputs		
	Armed Light Relay Output		
	In Built Tamper Switch		
E	<u>SPEECH DIALER</u>		
	Micro-Controller Based		
	2 Messages		
	Separate Intrusion Message		
	Separate Fire Message		
	15 Telephone Numbers for Intrusion Message		
	15 Telephone Numbers for Fire Message		
	20 Seconds Recording Time for Each Message		
	Operates With Both Tone & Pulse		
	Message Playback		
	Silent Dialling		
	Can work on EPABX line		
	Telephone Number check		
	Telephone Number Editing Facility		
	Non-Volatile Memory		
	Line Overriding		
	Regulation : <9%		
	Ripple : <220mV RMS		
	Battery Voltage : 12 VDC		
	Battery Type : SMF Rechargeable		
	Battery Recharge Voltage : 13.8V +/-0.2VDC		
	Fuse : 250 ma 20 mm AC mains on PS Card		
F	<u>ENVIRONMENTAL</u>		
	Operating Temperature : 0C to 45C		
	Storage Temperature : 20C to 60C Maximum Humidity : 95% non-condensing		
	Environmental residential /commercial/light industrial		

G	<u>PHYSICAL</u>		
	<u>Main Control Panel</u>		
	Dimension: 258 mm X 230 mm x 87 mm		
	Max Battery Dimension : 150mm x 110mm x 64mm.		
H	<u>REMOTE KEY PAD</u>		
	Dimension : 148mm x 130mm x 33mm.		

Annexure 7

List of Branches of “The Jind Central Co-operative Bank Ltd; Jind”
with Complete Address

Sr.No.	Bank Name	Branch Name	Complete Address with PIN CODE
1	The Jind Central Coop. Bank Ltd.	H.O. Branch	Bays No. 1-4, Distt Shopping Centre, Huda Market, Jind - 126102 (Haryana)
2	The Jind Central Coop. Bank Ltd.	Gandhi Nagar	Scheme No. 5, Gandhi Nagar, Jind -126102 (Haryana)
3	The Jind Central Coop. Bank Ltd.	Jind City	Opposite City Police Station, Old Court Road, Jind -126102 (Haryana)
4	The Jind Central Coop. Bank Ltd.	Patiala Chowk	Kaithal Road, Jind -126102 (Haryana)
5	The Jind Central Coop. Bank Ltd.	Sugar Mills	V.P.O Jhang, Tehsil Jind, Distt. Jind-126102 (Haryana)
6	The Jind Central Coop. Bank Ltd.	Baroda	V.P.O. Baroda, Tehsil Uchana, Distt. Jind -126115 (Haryana)
7	The Jind Central Coop. Bank Ltd.	Uchana	Bank Complex, Uchana, Tehsil Uchana & Distt. Jind -126115 (Haryana)
8	The Jind Central Coop. Bank Ltd.	Kakrod	V.P.O. Kakrod, Tehsil Uchana, Distt. Jind -126115 (Haryana)
9	The Jind Central Coop. Bank Ltd.	Narwana	Railway Road, Narwana, Distt. Jind - 126116
10	The Jind Central Coop. Bank Ltd.	Amargarh	V.P.O. Amargarh, Tehsil Narwana, Distt. Jind -126116 (Haryana)
11	The Jind Central Coop. Bank Ltd.	Dharodhi	V.P.O. Dharodhi, Tehsil Narwana, Distt. Jind -126116 (Haryana)
12	The Jind Central Coop. Bank Ltd.	Dhamtan Sahib	V.P.O. Dhamtan Sahib, Tehsil Narwana, Distt. Jind -126116 (Haryana)
13	The Jind Central Coop. Bank Ltd.	Ujhana	V.P.O. Ujhana, Tehsil Narwana, Distt. Jind -126116 (Haryana)
14	The Jind Central Coop. Bank Ltd.	Dhanouri	V.P.O. Dhanouri, Tehsil Narwana, Distt. Jind -126116 (Haryana)
15	The Jind Central Coop. Bank Ltd.	Pipaltha	V.P.O. Pipaltha, Tehsil Narwana, Distt. Jind -126116 (Haryana)
16	The Jind Central Coop. Bank Ltd.	Singhwal	V.P.O. Singhwal, Tehsil Narwana, Distt. Jind -126116 (Haryana)
17	The Jind Central Coop. Bank	Peggan	V.P.O. Peggan, Tehsil & Distt.

	Ltd.		Jind -126111 (Haryana)
18	The Jind Central Coop. Bank Ltd.	Naguran	V.P.O. Naguran, Tehsil & Distt. Jind -126125 (Haryana)
19	The Jind Central Coop. Bank Ltd.	Alewa	V.P.O. Alewa, Tehsil & Distt. Jind -126111 (Haryana)
20	The Jind Central Coop. Bank Ltd.	Jamni	V.P.O. Jamni, Tehsil Safidon, Distt. Jind -126113 (Haryana)
21	The Jind Central Coop. Bank Ltd.	Pillukhera	V.P.O. Pillukhera, Tehsil, Safidon, Distt. Jind -126113 (Haryana)
22	The Jind Central Coop. Bank Ltd.	Muwana	V.P.O. Muwana, Tehsil Safidon, Distt. Jind -126112 (Haryana)
23	The Jind Central Coop. Bank Ltd.	Safidon	Near Bus Stand, Safidon, Distt. Jind - 126112
24	The Jind Central Coop. Bank Ltd.	Hatt	V.P.O. Hatt, Tehsil Safidon, Distt. Jind -126112 (Haryana)
25	The Jind Central Coop. Bank Ltd.	Sindhvi Khera	V.P.O. Sindhvi Khera, Tehsil & Distt. Jind -126102 (Haryana)
26	The Jind Central Coop. Bank Ltd.	Brah Khurd	V.P.O. Brah Khurd, Tehsil & Distt. Jind -126102 (Haryana)
27	The Jind Central Coop. Bank Ltd.	Shamlo Kalan	V.P.O. Shamlo Kalan, Tehsil & Distt. Jind -126114 (Haryana)
28	The Jind Central Coop. Bank Ltd.	Bibipur	V.P.O. Bibipur, Tehsil & Distt. Jind -126102 (Haryana)
29	The Jind Central Coop. Bank Ltd.	Khokhri	V.P.O. Khokhri, Tehsil & Distt. Jind -126102 (Haryana)
30	The Jind Central Coop. Bank Ltd.	Julana	Backside old grain market, Julana, Distt. Jind -126101 (Haryana)
31	The Jind Central Coop. Bank Ltd.	Danoda Kalan	Near Bus Stand, Danoda Kalan, Tehsil Narwana, Distt. Jind - 126152
32	The Jind Central Coop. Bank Ltd.	Karsola	V.P.O. Karsola, Tehsil & Distt. Jind -126101 (Haryana)
33	The Jind Central Coop. Bank Ltd.	Morkhi	V.P.O. Morkhi, Tehsil Safidon, Distt. Jind -126113 (Haryana)