



**NABFINS/Admin/2025-2026/013**

**Date - 05-02-2026**

**Tender for Supply and Installation of Cash Vaults and Cash Counting Machines at NABFINS Ltd. Branches Across India.**

NABFINS Limited invites tenders for the supply and installation of cash vaults and cash counting machines for its branches located across India. A two-stage bidding process will be followed, comprising Technical Qualification (covering techno-commercial aspects) and Competitive Rate evaluation. The works will be carried out by eligible parties as per the details provided below:

<b>Sl. No.</b>	<b>Particulars</b>	<b>Details</b>
<b>1</b>	<b>Tender Reference No.</b>	<b>NABFINS/Admin/2025-2026/013 Date - 05-02-2026</b>
<b>2</b>	<b>Description of Item</b>	<b>Supply and Installation of Cash Vault and Cash Counting Machine at NABFINS Ltd. branches across India, as per NABFINS requirements</b>
<b>3</b>	<b>Earnest Money Deposit (EMD)</b>	<b>₹50,000/-</b>
<b>4</b>	<b>Date of Issue of Tender (Website)</b>	<b>05-02-2026</b>
<b>5</b>	<b>Pre-Bid Meeting</b>	<b>13-02-2026 at 15:00 hrs</b>
<b>6</b>	<b>Last Date &amp; Time for Bid Preparation and Submission</b>	<b>26-02-2026 up to 17:30 hrs</b>
<b>7</b>	<b>Last Date &amp; Time for Submission of EMD</b>	<b>26-02-2026 up to 17:30 hrs</b>
<b>8</b>	<b>Date &amp; Time of Opening of Technical Bid (Part-I)</b>	<b>27- 02-2026 at 14:00 hrs</b>
<b>9</b>	<b>Date &amp; Time of Opening of Financial Bid (Part-II)</b>	<b>To be intimated later</b>

Tender documents can also be downloaded from our website, [www.nabfins.org](http://www.nabfins.org), under the 'Tender' section.

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**NOTICE INVITING TENDER (NIT)**  
**For the Supply and Installation of Cash Vaults and Cash Counting Machines**  
**(CCM)**  
**at Various NABFINS Limited Branches Across India**

**1. Introduction**

**Background & Objective**

NABFINS Limited operates branches across multiple states in India and requires standardized, high-quality cash management infrastructure. The objective of this tender is to empanel eligible vendors capable of supplying reliable Cash Vaults and Cash Counting cum Fake Note Detecting Machines, supported by a robust nationwide installation and after-sales service network.

NABFINS Limited invites sealed tenders from reputed and eligible suppliers for the supply and installation of cash vaults and cash counting machines at its branches across India.

**A. The tender shall be processed under a Two-Bid System, comprising the following:**

- a) Part I: Eligibility Cum Technical Bid:** Part I shall consist of the Technical Qualification Bid, along with proof of submission of the Earnest Money Deposit (EMD) and acceptance of all terms and conditions as prescribed in the tender document.
- b) Part II: Financial Bid:** Part II shall contain only the Financial Bid, submitted strictly in the prescribed format. No terms, conditions, or qualifications shall be included in the Financial Bid. Any bid containing additional terms or conditions in the Financial Bid shall be liable to be summarily rejected.

**B. NABFINS reserves the right to accept or reject any tender, either in whole or in part, without assigning any reason whatsoever, and shall not be bound to accept the lowest (L1) or any tender.**

**C. The tenderer shall submit an Earnest Money Deposit (EMD) of ₹50000/- (Rupees Fifty Thousand only) towards the estimated cost of procurement, by directly crediting the amount to NABFINS' Current Account as per the details provided in the tender document. Failure to submit the EMD shall render the tender liable for rejection. No interest shall be payable on the EMD amount.**

**D. The EMD of unsuccessful bidders shall be refunded after the award of work to the successful bidder. Bidders are required to submit a copy of the acknowledgement or proof of credit to NABFINS' account along with the tender document, failing which the tender shall not be considered for evaluation.**

**E. Bidders registered as MSMEs shall be exempted from submission of EMD as per prevailing Government of India guidelines, subject to submission of valid documentary proof.**

#### **F. Details of NABFINS Bank Account for EMD Deposit**

The details of the NABFINS bank account for remittance of Earnest Money Deposit (EMD) are given below:

<b>Particulars</b>	<b>Details</b>
Name of the Account	NABFINS Limited
Bank Name	State Bank of India
Branch Name	Jahangir 3rd Block
IFSC Code	SBIN0003286
Account Number	32635856611
Mode of Payment	NEFT / RTGS only

#### **G. Validity of Offer**

The validity of the offer shall be 90 (ninety) days from the date of opening of the Financial Bids. However, the rates quoted by the successful bidder shall remain firm and fixed for the entire duration of the contract and shall not be subject to any variation on account of fluctuations in market rates, taxes, duties, or for any other reason whatsoever.

#### **H. Pre-Bid Meeting**

A Pre-Bid Meeting shall be held on 13-02-2026 at 15:00 hrs at the office of NABFINS Limited, 14th Cross, K R Road, BSK 2nd Stage, Karnataka 560070. Prospective bidders are encouraged to attend the meeting for seeking clarifications, if any, regarding the tender conditions and scope of work.

#### **I. Scope of Work**

The scope of work under this tender shall include, but not be limited to, the following:

- a) Manufacturing and/or supply of approved Cash Vaults and Cash Counting cum Fake Note Detecting Machines in accordance with the specifications prescribed by NABFINS Limited.
- b) Transportation, delivery, and unloading of the equipment at NABFINS branch locations across India, at no additional cost to NABFINS.
- c) Installation, testing, and commissioning of the supplied equipment at the respective branch locations.
- d) Provision of post-installation warranty and after-sales service support through authorized service centres with nationwide coverage.

## 2. Eligibility Criteria for Bidders

A. The scope of work involves the supply and installation of Cash Vaults and Cash Counting Machines at NABFINS Ltd. branches across India. Bidders may attend the pre bid meeting to know the existing arrangements, familiarize themselves with the nature and scope of work, and obtain all necessary clarifications from NABFINS Limited prior to submission of their bids.

B. The bidder shall be a company registered in India, engaged in the business of supply and installation of Cash Vaults and Cash Counting Machines in India for a minimum period of five (5) years as on date of bid submission. A copy of the Certificate of Incorporation shall be submitted along with the Technical Bid.

C. The bidder shall have a minimum annual turnover of ₹10 Crore in each of the last three (3) financial years. Further, the bidder should have made profits in each of the last three FYs

D. Only Original Equipment Manufacturers (OEMs) are eligible to participate in the tender.

E. As on the date of issue of the RFP, the bidder shall not have been blacklisted by any bank or financial institution in India. An undertaking to this effect shall be submitted along with the Technical Bid. (As per format in annexure)

F. Copies of Performance Certificates and/or Purchase/Work Order copies in support of relevant experience shall be submitted along with the Technical Bid.

G. Copies of Income Tax Returns (ITR) for the last three (3) consecutive financial years, namely 2022-23, 2023-24, and 2024-25, shall be submitted.

H. After scrutiny and evaluation of Part I - Eligibility Cum Technical Bid, if any bidder is found not meeting the prescribed eligibility criteria, the bid submitted by such bidder shall not be considered further and shall be summarily rejected.

I. The bidder shall furnish all information in Section I and Section II as per the enclosed formats.

J. Intending bidders shall submit complete organizational profile / bio-data, including details of their organization, experience, financial standing, and supporting documentary evidence, in the prescribed format. The information provided shall be treated as confidential.

K. Applications containing false, misleading, or inadequate information are liable to be rejected at any stage of the tender process.

L. While furnishing details of important projects completed or under execution, bidders shall include only those works which are relevant to the scope of this tender.

**M.** Any clarification, if required, may be obtained by writing to [admin@nabfins.org](mailto:admin@nabfins.org) or by contacting the office of NABFINS Limited, 3072, 14th Cross, K R Road, BSK 2nd Stage, Bengaluru, Karnataka - 560070.

## Section-I Basic details of the bidder

Sl. No.	Particulars	Bidder's Response
1	Name of the Tenderer / Agency / Contractor	
2	Date of Establishment	
3	Registered Office Address :	
	3.1 Postal Address	
	3.2 Telephone / Mobile No.	
	3.3 Email ID	
4	Name and Designation of the In-charge responsible for handling the proposed work of NABFINS	
5	Type of Agency (Sole Proprietorship / Partnership / Private Limited / Public Limited / Cooperative Body, etc.) <i>(Copy of supporting documents to be enclosed)</i>	
6	Name(s) of Proprietor / Partners / Directors, as applicable	
7	Integrity Pact <i>(Yes / No - If Yes, copy to be enclosed)</i>	
8	Whether the bidder has previously executed any work for NABFINS? If yes, provide details.(enclosed the copy of work orders)	
9	Annual Turnover for the last three (03) financial years <i>(copies to be enclosed)</i>	
	9.1 FY 2022-23	
	9.2 FY 2023-24	
	9.3 FY 2024-25	
10	Goods and Services Tax Registration Number (GSTIN) <i>(copy to be enclosed)</i>	
11	Whether any civil suit / litigation has arisen in respect of contracts executed by the applicant during the last five (05) years? <i>(Yes / No)</i> If yes, provide details	

**Section - II: Details of Bank Account**

<b>Sl. No.</b>	<b>Particulars</b>	<b>Details</b>
1	Name of Firm / Vendor / Tenderer	
2	Name of Account Holder / Tenderer	
3	Address of Firm / Vendor	
4	Name of the Bank	
5	Bank Branch Name and Address	
6	IFSC Code	
7	Type of Account (Savings / Current / Others)	
8	Account Number	

Note: Please enclose a CANCELLED Cheque in respect of the above-mentioned account number.

Accepted all Terms & Conditions

Place:

Authorised Signatory

Date:

Signature & Seal of Tenderer

### **3. Submission of Offer - Two-Bid System**

Separate Technical and Commercial Bids shall be submitted offline on or before the due date and time. Any interlineations, erasures, or overwriting shall be valid only if they are initialled by the person signing the Bid. NABFINS reserves the right to reject bids not conforming to the above instructions.

#### **a) Technical Bid:**

The Technical Bid should be complete in all respects and contain all information as required in the prescribed technical specification format provided in the RFP, excluding any price information. The Technical Bid must not contain any pricing details. NABFINS, at its sole discretion, may refuse to evaluate a Technical Bid in case of non-submission or partial submission of technical details. Any decision of NABFINS in this regard shall be final, conclusive, and binding on the bidder.

#### **b) Commercial Bid:**

The Commercial Bid should contain all relevant price information and shall not contradict the Technical Bid in any manner. It must be submitted in the NABFINS prescribed RFP format as per the relevant annexure.

### **4. JURISDICTION**

The courts in Bengaluru shall have exclusive jurisdiction over any disputes arising out of or in connection with this tender.

### **5. ERASURES OR ALTERATION**

The Bid should contain no alterations, erasures, or overwriting, except as necessary to correct errors made by the bidder. Any such corrections must be duly authenticated and initialled/stamped by the person(s) signing the Bid. Bidders are expected to examine all instructions, forms, terms, and specifications in the tender document. Failure to furnish all required information or submission of a bid that is not substantially responsive to the tender requirements may lead to rejection of the bid at the bidder's risk.

### **6. Authorized Signatory**

The selected bidder shall indicate the authorized signatories who can correspond and discuss matters with NABFINS regarding obligations under the contract. At the time of signing the contract, the bidder shall submit a certified copy of the Board Resolution, authenticated by the Company Secretary, authorizing designated official(s) to:

- a) Discuss and sign agreements/contracts with NABFINS
- b) Raise invoices and receive payments
- c) Correspond with NABFINS regarding contract obligations

The bidder shall provide proof of signature identification for the above purposes, as required by NABFINS.

## 7. Force Majeure

**Force Majeure** is defined as any event beyond the control of the selected bidder or NABFINS, which could not reasonably have been foreseen or prevented, and which substantially affects the performance of the contract, including but not limited to:

- a) Natural phenomena such as floods, droughts, earthquakes, and epidemics.
- b) Acts of government, including wars (declared or undeclared), quarantines, embargoes, or priority restrictions
- c) Terrorist attacks or public unrest in the work area. The affected party shall notify the other party in writing within 10 days of the occurrence of such event. The affected party shall not be liable for any delay in performing its obligations due to a Force Majeure event. If the Force Majeure event persists for more than 30 days, either party may terminate the contract, and all quantitative obligations shall be calculated up to the date of termination. Notwithstanding termination, provisions related to indemnity, confidentiality, and other ongoing obligations shall survive termination of the contract.

### Instructions to the Tenderer

1. All pages of the Tender Document shall be signed by the Tenderer.
2. NABFINS shall not be responsible for any delay or loss in the non-receipt of Tender documents.
3. Intending tenderers shall deposit an Earnest Money Deposit (EMD) of ₹50,000/- (Rupees Fifty Thousand only) by crediting the amount into the current account of NABFINS Limited as per the details below:

Particulars	Details
Name of the Account	NABFINS Limited
Bank Name	State Bank of India
Branch Name	Jayanagar 3rd Block
IFSC Code	SBIN0003286
Account Number	32635856611
Mode of Payment	NEFT / RTGS only

4. The Earnest Money will be refunded to unsuccessful tenderers without any interest. EMD in the form of fixed deposit receipts, bank guarantees, insurance guarantees, or cheque will not be accepted.
5. The Tender / Quotation shall be submitted in accordance with the Two-Bid System: Part I - Technical Qualification Bid and Part II - Financial Bid.
6. Bids submitted by unauthorized agents, or via FAX / post, shall not be entertained.
7. Tenderers are advised to attend the pre-bid meeting to know the existing conditions, and obtain all necessary clarifications from NABFINS before quoting their rates.
8. If the last date of receipt of Tender / Quotation or the opening date falls on a holiday, submission and opening of tenders shall be shifted to the next working day without any change in time or venue.
9. If any of the documents are missing or unsigned, the tender may be considered invalid and may be rejected at the discretion of NABFINS.
10. Tenderers must quote their rates strictly in accordance with the terms and conditions stipulated in the Tender Document. Unsolicited correspondence after opening of the tender shall not be entertained. Conditional or deviational tenders may be rejected without reference to the tenderers.

11. Withdrawal of Tender during the validity period is not permitted. Subletting of the contract is also prohibited. In case of withdrawal or subletting, the EMD shall be forfeited.

12. The work allotted to the successful bidder must be completed within 45 days from the date of issue of the Work Order.

13. Payment will be released only upon complete supply and installation of all items specified in the Purchase Order (PO). No partial payment shall be made.

14. The tenderer shall provide a Defects Liability Period (Warranty) of one (01) year from the date of successful completion. Any defect arising during this period shall be rectified or replaced by the bidder within one week at their own cost.

### **15. Penalty Clause for Damaged or Delayed Deliveries**

In the event that the Supplier fails to deliver the goods to the designated branch within the agreed timeline or delivers goods that are damaged, the following penalties shall apply:

#### **A. Delay in Delivery**

- a) The delivery of the items should be within 45 days from the date of the Purchase Order.
- b) A penalty of 1% of the total invoice value per day of delay shall be imposed, subject to a maximum of 10% of the total invoice value.
- c) If the delay exceeds **10 days**, NABFINS reserves the right to **cancel the order** and procure the goods from an alternative source **at the risk and cost of the Supplier**.

#### **B. Delivery of Damaged Goods**

- a) Repeated instances of damaged deliveries (more than 3 occurrences within a 6-month period) shall be grounds for review and possible termination of the contract.
- b) If goods are found to be damaged upon delivery, NABFINS reserves the right to reject the goods and demand replacement within 7 working days at no additional cost.

#### **C. Inspection and Acceptance**

- a) All goods delivered shall be subject to inspection upon receipt.
- b) Acceptance of goods does not waive NABFINS' right to claim for concealed damage discovered at a later date.

#### **D. Force Majeure:**

- a) Penalties shall not apply in cases of force majeure events such as natural disasters, strikes, or other unforeseeable events beyond the Supplier's control, provided timely notice is given.

### **Declaration by the Tenderer**

1. I / We hereby declare that I / We have read, understood, and accepted the general instructions, terms and conditions of the contract, and detailed specifications contained in the tender document, and agree to abide by them.
2. I / We hereby confirm that the tender shall remain valid for acceptance for a period of not less than 90 (ninety) days from the date of opening of the Financial Bid.
3. I / We also confirm that any additions, clarifications, or other information are provided in a separate sealed covering letter, and only the relevant entries requested in the tender document have been made. Any additional or irrelevant entries shall render the tender invalid.

### **Accepted all Terms & Conditions**

#### **Authorized Signatory:**

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Company / Agency: \_\_\_\_\_

Date: \_\_\_\_\_

## Technical Specification of Cash Vault and Cash Counting Machine(CCM)

### Technical Specification (Equivalent/Higher):

#### 01) Cash counting Machine

##### Salient Features

- Counterfeit detection and loose note counting: Counts notes and detects counterfeits simultaneously.
- Counterfeit detection system: Equipped with Ultraviolet (UV) and Magnetic (MG) sensors.
- Note detection: Detects torn notes and half notes using Infrared (IR) technology.
- Multi-functions: Supports Batch and Add counting modes.
- Automatic self-check: Performs a self-check of all sensors upon power-on and indicates any errors detected.
- Automatic start/stop operation: Starts automatically when notes are fed into the feeder and stops when counting is complete.
- Display: Bundled with an **additional display unit** for customer convenience.
- Upgradable software: Firmware can be easily upgraded for future enhancements.

##### Specification: -

Parameter	Details
Counting Speed	1,000 notes per minute
Counterfeit Detection Technology	Ultraviolet (UV), Magnetic (MG)
Hopper Capacity	300 notes
Stacker Capacity	200 notes
Size Range of Notes (in mm)	Minimum: 50 × 100 Maximum: 90 × 190
Power Supply	90-240 V, 50/60 Hz
Power Consumption (in w)	75
Dimensions (L × W × H, mm)	292 × 240 × 178
Gross Weight (approx.kg)	6

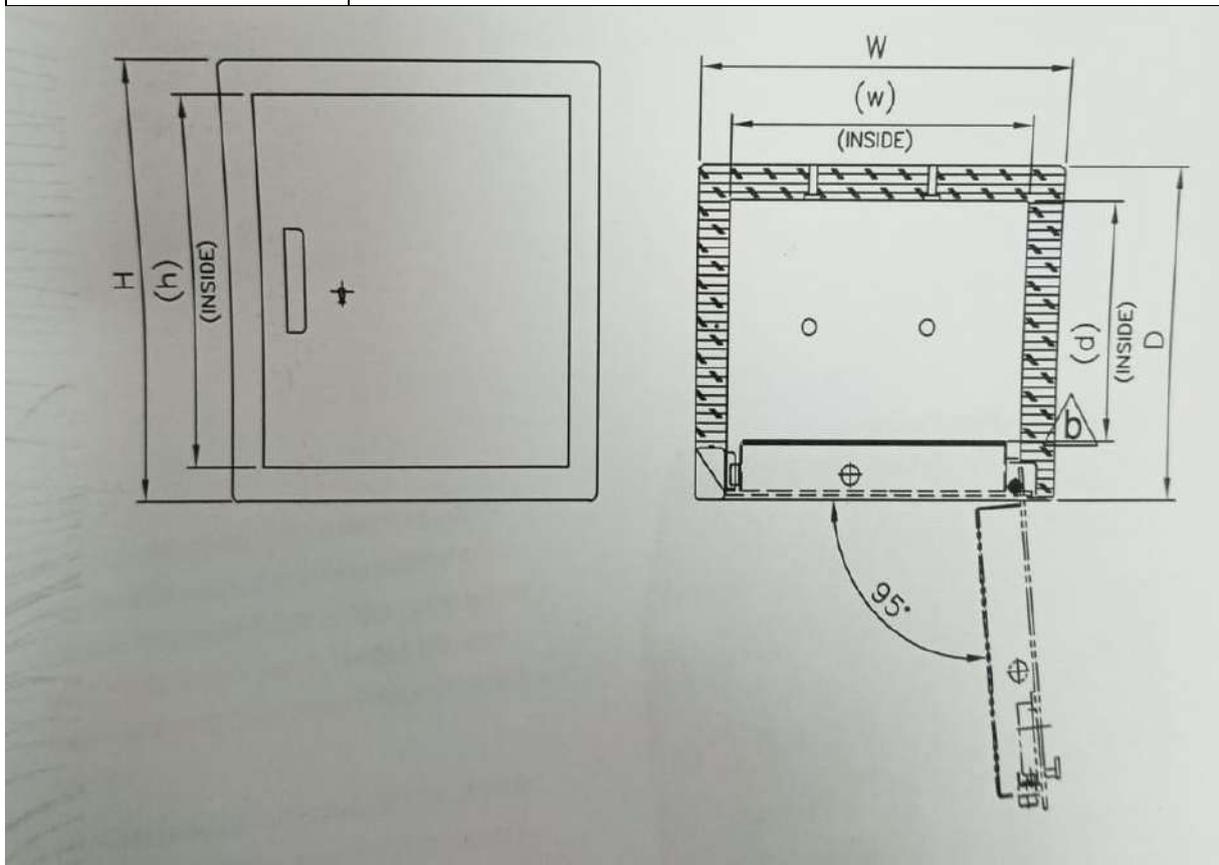
## 02) Cash Vault

### Salient Features

- **Lightweight Construction:** Designed for easy installation, including in high-rise buildings.
- **3-Way Sturdy Bolt Work and Locking Mechanism:** Provides superior protection against tampering or attacks on the locks.
- **Double-Walled Structure:** Offers enhanced and robust protection compared to ordinary cabinets.
  - Inner Body Thickness: 1.6 mm
  - Outer Body Thickness: 3 mm
- **Secure Anchoring:** Two fixing points at the rear and base of the safe for secure installation.
- **Gordian Key Lock:** Ensures reliable and secure locking of the safe.

### SPECIFICATIONS

<b>Variants</b>	45 Ltr.
<b>Weight</b>	60 Kgs
<b>External Dimension</b>	47 (H) x 49 (W) x 41 (D) (cm)
<b>Internal Dimension</b>	38 (h) x 40.1 (w) x 29.8 (d) (cm)



**Preform of Integrity Pact**

**Integrity Pact**

**On non-judicial stamp paper of ₹200**

Between

NABFINS Limited (NABFINS)

Hereinafter referred to as **“The Principal”**

And

..... hereinafter referred to as **“The Bidder/Contractor”**

**Preamble**

The Principal intends to award, under laid down organizational procedures, contract/s for supply and installation of Cash vault and Cash Counting Machine to NABFINS Ltd. The Principal values full compliance with all relevant laws of the land, rules, regulation, and economic use of resources and of fairness /transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

**Section 1 - Commitments of the Principal**

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will, in particular, before and during the tender process, provide

to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

c. The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees, which is a criminal offence under the IPC/PC Act, or if there is a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

## **Section 2 - Commitments of the Bidder(s)/Contractor(s)**

(1) The Bidder(s) / Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s) / Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution:

a. The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.

c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.

e. The Bidder(s) /Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

f. Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2) The Bidder(s) /Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

### **Section 3 - Disqualification from tender process and exclusion from future contracts**

If the Bidder(s) /Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form, which put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) /Contractor(s) from the tender process.

### **Section 4 - Compensation for Damages**

(1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

### **Section 5 - Previous transgression**

(1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes an incorrect statement on this subject, he can be disqualified from the tender process

### **Section 6 - Equal treatment of all Bidders / Contractors/ Subcontractors**

(1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors

(3) The Principal will disqualify from the tender process all bidders who do not sign the Pact or violate its provisions.

### **Section 7 - Criminal charges against violating Bidders(s) / Contractor(s) / Subcontractor(s)**

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

### **Section 8 - Independent External Monitor**

(1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

The Independent External Monitor (IEM) appointed for NABFINS is

Dr. Rabindra Kumar, IFoS (Retd), Bhagirathipuram, GMS Road, Dehradun 248 001, Uttarakhand Email ID: [rabindraus@yahoo.com](mailto:rabindraus@yahoo.com)

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders /Contractors as confidential. He / she reports to the Managing Director, NABFINS.

(3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.

(4) The monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/ Sub-contractor(s) with Confidentiality. The Monitor has also signed declarations on 'Non-disclosure of Confidential Information and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Managing Director, NABFINS and recuse himself/herself from that case.

(5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project, provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The monitor will submit a written report the Managing Director, NABFINS within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposal for correcting problematic situations.

(8) If the Monitor has reported to the Managing Director, NABFINS, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Managing Director NABFINS has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

(9) The word 'Monitor' would include both singular and plural.

**Section 9 - Pact Duration**

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharge/determined by the Managing Director of NABFINS.

**Section 10 - Other provisions**

(1) This agreement is subject of Indian Law, Place of performance and jurisdiction is the Head Office of the Principal, i.e. Bangalore.

(2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made by all partners or consortium members.

(3) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(4) Issues like Warranty/Guarantee etc. shall be outside the purview of IEMs.

(5) In the event of any contradiction between the Integrity Pact and its Annexure, if any, the Clause in the Integrity Pact will prevail.

\_\_\_\_\_

\_\_\_\_\_

(For & On behalf)  
Principal)

(For & on behalf of the Bidder/contractor) of the

(Office Seal)

(Office Seal)

Place:

Date:

### Technical Qualification & Evaluation Criteria

Tender for Supply and Installation of Cash Vaults and Cash Counting Machines (For Banks / NBFCs / Cooperative Banks)

The mandatory eligibility criteria, technical evaluation parameters, and scoring methodology for assessing bidders for the supply, installation, and maintenance of Cash Vaults and Cash Counting Machines for banking operations.

### Technical Bid - Mandatory Eligibility Criteria

Bidders must satisfy all the following mandatory eligibility conditions. Failure to comply with any one of the criteria shall result in outright rejection of the Technical Bid, and the Financial Bid shall not be opened

Sl. No.	Eligibility Parameter	Requirement	Documentary Evidence
1	Legal Status	Registered Company / LLP / Partnership / Proprietorship under Indian Law	Certificate of Incorporation / Registration
2	Experience	Minimum 5 years' experience in supply & maintenance of cash counting machines and/or bank-grade cash vaults	Work orders / Completion certificates
3	Banking Clientele	Supplied to at least 2 Banks / NBFCs / Cooperative Banks	Client certificates / Purchase Orders etc...
4	Past Supply Volume	Minimum 100 cash counting machines and/or 100 cash vault installations in last 3 FYs	Supply completion proof/ Purchase order etc...
5	OEM / Authorization	Bidder must be OEM or OEM-authorized partner	Proof of supporting documents
6	Certifications	ISO / CE / NABL certified equipment	Valid certificates
7	Goods & Services Tax	Certifications Registration No. (GSTIN)	Valid certificates
8	Service Infrastructure	Service support with 24-hour response time	Service setup declaration
9	Financial Turnover	Average annual turnover of ₹5 Crore in last 3 FYs	Audited financial statements
10	Blacklisting	Bidder must not be blacklisted	Self-declaration
12	Integrity pact	On non-judicial stamp paper of ₹200	Original Should be enclosed

## Technical Evaluation & Scoring Criteria

Only bidders qualifying all mandatory eligibility criteria shall be considered for technical scoring

Maximum Technical Score: 100 Marks

Minimum Qualifying Score: 75 Marks

### 1. Legal & Tax Compliance - 10- Mark

Certificates	Marks
Legal Status (Registered Company / LLP / Partnership / Proprietorship under Indian Law)	5
GST Certification	5

### 2. Experience & Past Supply (Years of experience, supply volume) 25- Marks

Particulars	Marks
Years of experience	15
supply volume	10

### 3. Banking Clientele (Supplied to Banks/NBFCs) 15-Marks

Particulars	Marks
Client certificates	5
Purchase Orders	10

### 4. OEM Authorization & Certifications (OEM letter, ISO/CE/NABL) 15- Marks

Particulars	Marks
OEM Authorization Letter	10
ISO / CE / NABL certified equipment	5

### 3.5 Service Infrastructure (24-hour support) 5-Marks

Particulars	Marks
Service setup declaration	5

## 6. Financial Strength (Turnover ₹5 Cr in last 3 FYs) Integrity pact & 25- Marks

Particulars	Marks
Average annual turnover of ₹5 Crore in last 3 FYs	20
On non-judicial stamp paper of ₹200	5

## 7. Blacklisting Declaration 5 -Marks

Particulars	Marks
Bidder must not be blacklisted Self-declaration	5

## Qualification for Opening Financial Bid

The Financial Bids shall be opened only for those bidders who

- Fulfil all mandatory eligibility criteria
- Secure minimum 75 marks out of 100 in technical evaluation
- Are approved by the Bank's Technical Evaluation Committee

## Inspection, Audit & Demonstration Clause

The NABFINS reserves the right to:

- Conduct site inspection of bidder's facilities
- Seek live demonstration of equipment
- Verify client references and certifications
- Audit compliance during contract period

Non-compliance at any stage may lead to rejection or termination of contract.

## Evaluation Model

The tender shall follow a Two-Bid System:

- Technical Bid
- Financial Bid (opened only for technically qualified bidders)

Award shall be made on L1 basis among technically qualified bidders unless otherwise specified.

**1. Preamble to Bill of Quantities / Financial Bid**

- a) The Preamble to the Bill of Quantities / Financial Bid forms an integral part of the Bill of Quantities / Financial Bid for contractual purposes and should be studied carefully before filling in the schedule of quantities.
- b) Items are described to the best possible extent in the Bill of Quantities. However, if any clarification is required regarding any item, the bidder should obtain it prior to quoting the final rate. No claim regarding unclear or missing information shall be entertained after the opening of the Financial Bid or once the contract is awarded.
- c) If no rate or amount is mentioned against any item in the Bill of Quantities, it shall be deemed to be covered in the total quoted price of all items, or the tender may be rejected at the discretion of NABFINS.
- d) The notes provided in the Bill of Quantities should be read carefully before quoting rates.
- e) All quoted rates shall be inclusive of all taxes, including Goods and Services Tax (GST), as well as transportation, installation, and any other costs, unless otherwise specified. No other claim in this regard shall be entertained.
- f) Income Tax, Works Contract Tax, or any other applicable taxes will be deducted from payments due to the Contractor. The Contractor shall furnish necessary documentary evidence, including PAN and registration certificates for Works Contract Tax / GST.
- g) Rates to be filled in Bill of Quantities: Rates must be filled in both figures and words. In case of discrepancies, the following rules shall apply:
  - a) If there is a difference between rates in figures and words, the rate corresponding to the amount worked out by the contractor shall be considered
  - b) If the amount of an item is not worked out or does not correspond with the rate in figures or words, the rate quoted in words shall be considered
  - c) If rates in figures and words tally, but the amount is incorrectly calculated, the rate quoted shall be considered correct, not the amount.
- h) NABFINS does not bind itself to accept the lowest or any tender and reserves the right to accept or reject any or all tenders, either in whole or in part, without assigning any reason.

**Declaration by the Contractor / Tenderer**

I / We hereby declare that I / We have read and understood all the instructions and conditions stated above and accept all the terms and conditions without any reservation. I / We have taken these terms and conditions into account while quoting the rates.

**Authorized Signatory:**

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Company / Agency: \_\_\_\_\_

Date: \_\_\_\_\_

**2. Supply and Installation of Cash vault and cash counting Machine for NABFINS Branch Premises located across India.**

**Financial Bid**

S. No.	Particulars	Qty	Basic Per Qty	GST %	Total
01	Cash Vault	1			
02	Cash Counting Machine	1			
	<b>Total</b>				

Total Amount in Words: \_\_\_\_\_

**Note:**

- a) The above-mentioned quantity is required per branch. Similarly, there is a total requirement across multiple branches in India.
- b) The quoted rates shall be inclusive of all taxes, customs duty, excise duty, local levies, works contract tax, GST, insurance, transportation to site, loading, unloading, proper handing over.

Accepted all Terms & Conditions

Place:

Authorised Signatory

Date:

Signature & Seal of Tenderer