

ANNEXURE 2

DETAILS OF QUERIES DISCUSSED DURING PREBID MEETING FOR PURCHASE OF A CLASS TRTL SAFE CONDUCTED ON 17.03.2022 AT 3:00 PM					
Sl No	Tender Clause No	Page No	Tender Clause	Query	Clarification
1	3.4	17	The delay on delivery and to make the safe operational will attract Liquidated Damages as per clause 7 of the terms & conditions of RFP.	Request you to amend the clause as mentioned above	Duration of delivery of safes is extended from 45 days to 60 days which will facilitate the timely supply.
2	7.1	19	Liquidity damages :0.5% of the tendered cost of the TRTL safes which is delivered late per week subject to a maximum of 5% of the tendered cost	Please amend the clause	Duration of delivery of safes is extended from 45 days to 60 days which will facilitate the timely supply.
3	Eligibility Criteria Reference 4	Page-5	The documents certified by CA should Mandatorily contain "Unique document Identification Number	Please clarify regarding "Unique document Identification Number"	Unique document identification number is given to documents attested by CA.



4	Eligibility Criteria Reference 5	Page-5	The Bidder should have supplied and installed the minimum quantity of 49 Nos (80% of quantity proposed) of Class A or Class BB TRTL safes to any Public Sector Banks/ Scheduled Commercial Bank/ Financial Institutions in India in the last three years as on 31.03.2021 in a single year	As per the criteria either "Class A or Class BB TRTL Safes" supply details need to be submitted for 49 No.s also can combination of both type safes adding to requisite No.s acceptable	Combination shall be allowed.
5	Eligibility Criteria Reference 6	Page-5	The Bidders desirous of quoting should have their own manufactured brand and plant in any part of India for the security equipments and should have a permanent office in Karnataka /Goa region	Please clarify if bidder is OEM is it necessary to submit Annexure C	OEM need not provide Annexure C.
6	Clause 6 as per General Rules & Instructions	Page - 10	However, MSEs are exempted from paying EMD as per MSME Act 2012. For getting the benefits in case of MSE firms, Bidders / agencies per MSME Act 2012. For getting the benefits in case of MSE firms, Bidders / agencies should submit registration certificate issued from the relevant authorities. Such request also should reach the above address on or before 22.03.2022 (3.00 pm)	Please confirm if EMD is exempted for OEM having MSME certificate	EMD is exempted for OEM having MSME certificate
7	B. Terms and conditions 3. Time period	Page - 17	The supply and delivery of the safes has to be completed within a period of 45 days from the date of receipt of the Purchase order by the bidder. The safes should be made operational within 7 days from the date of supply	Some locations where branch are located above ground floor, necessary approval by branch should be obtained from premises owner for drilling hole to use chain pulley	The proposed procurements are for branches in ground floor.



8	Annexure Q-H Reference -7	66	Bidder/Authorised representatives will be given unique Login ID and password by service provider	Please clarify when login ID and password will be issued	Vendors need to contact with e-procurement service providers-M/s abc Procure.
9	Eligibility criteria-3	3	The Bidder must have a minimum Annual Turnover of Rs.4.58 Crores (Rs.458.00Lakhs) each year from sales of safes, security equipments during last three financial years i.e. 2018-2019, 2019-2020, 2020-2021.	Minimum turnover in the last FY should be 30 Cr.,	The clause as per tender ref number RFP01/TRTL/2022/77 40 DT 28.02.2022 remains unaltered
10	Eligible criteria-7	5	The bidder should not be a blacklisted/debarred company as on the date of submission of RFP by any Government Department /Financial Institution/ Public sector Units/Scheduled Commercial bank in India.	The bidder shouldn't have been blacklisted / debarred as on the date of submission of RFP by any Govt. dept., / Financial Institution / Public Sector Units / Scheduled Commercial Banks in India – Please clarify.	The Bidders shall submit declaration as outlined in Appendix - L on their Company Letter head duly sealed & signed.
11			Service Providers	All Vendors should confirm the details of Authorized Service Providers along with technicians and their contact details	Vendors to provide authorised service providers details
12			Product Demo	Physical Demo of Safe along with Biometric and Neutronics	Limited to TRTL Safe Only



13	Technical Bid	2	Tender Response to be submitted on or before 22.03.2022, 03.00 pm online through the e-Procurement portal .	Class A safes are readily available on GEM Portal and Additional Specifications can be added while making bid on it , then why has the bank decide to violate the Office Memorandum No.F.6/14/2020-PPD by Ministry of Finance?Also the GEM Availability report which is a mandate w.e.f. 1st July 2020 would be a clear mislead to the ministry and CVC in this regard.Kindly please float the open bid with reverse auction on GEM Portal as per Mandate of Ministry Of Finance.	The tender will be conducted in e-procurement Portal ABC procure.
14	Turnover Exemption for MSME	57 & 4	The Bidder must have a minimum Annual Turnover of Rs.4.58 Crores (Rs.458.00Lakhs) each year from sales of safes, security equipments during last three financial years i.e. 2018- 2019, 2019-2020, 2020-2021.	In respect to your clause of MSME and latest definitions under MSME Rules, If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria.(Refer Procurement Manual , CVC Circular , GEM Tender Conditions)We would like to know if MSME bidders are exempted from Turnover and Prior Experience criteria or not as these items fall under non Critical equipments and have ISI Standards with ISI Marks to determine and ensure technical quality ?	Turnover exemption cannot be considered for MSME. Purchase preference will be considered



15	Split clause-Turnover exemption For MSME	12	Depending on the quantity required the orders can be placed on a single bidder at the L1 rate or split the quantity in 60% & 40% proportion or 40%, 30% & 30% proportions	Since the scope for L1 bidders is only 60% of the estimated amount , the requirement of turnover and previous supply of 49 safes shall become 40%.Moreover if the bidders are authorised dealers who are also mostly MSME'S ,this criteria should stand exempted as per latest MSME definition , GEM , Dept of Expenditure guidelines and CVC Circular.	Turnover exemption and experience cannot be considered for MSME as security items being procured. Purchase preference shall be given.
16	Blacklisting	49 and 5	The bidder should not be a blacklisted/debarred company as on the date of submission of RFP by any Government Department /Financial Institution/ Public sector Units/Scheduled Commercial bank in India.	We observe a deviation that in the clause it is as on the date of submission of RFP which is also in line with latest government of India's Office Memorandum , however in the Appendix L it is for "anytime , anywhere"Kindly correct this to "as on the date of submission of RFP".which is also In-line with latest Office Memorandum by Government.	The clause as per tender ref number RFP01/TRTL/2022/77 40 DT 28.02.2022 remains unaltered
17	Split Clause	12	SPLIT CLAUSE: The L1, L2 & L3 will be determined on the basis of the lowest price(Cost of safes + AMC charges for 5 years) in the Reverse Auction. L2 & L3 bidderswill have to match L1 price. The orders may be split between L1, L2 & L3 in theratio of 40% , 30% & 30% respectively. In case the L2, L3 bidders does not / cannotmatch the prices with the L1 bidder, under the RFP there shall be an option to makean offer andnegotiate with the L4 bidder and so on and so forth	Request you to consider L1,L2,L3 & L4 as well.	The clause as per tender ref number RFP01/TRTL/2022/77 40 DT 28.02.2022 remains unaltered



18	Clause 8	14	Integrity Pact format is enclosed as Annexure – M. The same to be duly filled in a non judicial stamp paper of Rs 200/- and submitted along with offer	No Change	The clause as per tender ref number RFP01/TRTL/2022/77 40 DT 28.02.2022 remains unaltered
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