



STATE BANK OF INDIA

LOCAL HEAD OFFICE:

2nd Floor, SBI, Local Head Office, III/1, Pt. J N Marg, Kharvelnagar,
Bhubaneswar-751001

PART-1
(Technical Bid)

**TENDER FOR HIRING OF CASH VANS INCLUDING DRIVER
CUSTODIANS AND ARMED GUARDS ON AS & WHERE BASIS ON
RENTAL FOR USE AT ITS VARIOUS BRANCHES UNDER SBI
BHUBANESWAR CIRCLE
AND
EMPANELMENT OF VENDORS FOR PROVIDING CASH VANS UNDER
SBI BHUBANESWAR CIRCLE**

Tender Ref No:SBI/BHU/GBD/2023-24/01

Date: 12.01.2024

Name of the Tenderer:

State Bank of India, Govt. Business Dept. Local Head Office,
Bhubaneswar-751001

Address:

State Bank of India, Govt. Business Dept. Local Head Office,
2nd Floor, III/1, Pandit Jawaharlal Nehru Marg, Bhubaneswar-751001

GSTIN: 21AAACS8577K1Z1

LAST DATE OF SUBMISSION: 01.02.2024, 3.00 P.M

NOTICE INVITING TENDER (NIT)

State Bank of India having its Govt. Business Department Local Head Office at 2nd floor, SBI, LHO Building, Bhubaneswar-751001 invite two-bid sealed tenders from Registered Travel Agents/firms/companies/trusts having adequate experience in providing Cash Vans along with Drivers, Custodians and Armed Guards for cash remittance works to Banks/other reputed organizations on hire basis for use at its branches under Bhubaneswar Circle as per the criteria specified in the tender document. **The contract will be for a period of three years, subject to annual renewal upon satisfactory performance of the firm.**

2. The other details of the tender are as under:

1	Name of Work	Tender for hiring of cash vans including driver, custodians and armed guards on as & where basis on rental for use at its various branches under SBI Bhubaneswar circle.
2	Estimated value for 95 routes (Per Annum)	Rs 1, 36, 80,000.00 (Rs. One crore thirty six lakh eighty thousand only)
2	Earnest Money Deposit (EMD)	DD of Rs.11,000.00 (Rupees Eleven Thousand Only) as EMD submitted in favour of, State Bank of India, payable at Bhubaneswar on or before 01.02.2024, 3.00 P.M at 2 nd Floor, AGM(GBD), LHO, Bhubaneswar which shall be converted into Security Deposit for successful contractor, whose tender is accepted.
3.	Security Deposit	The successful Contractor whose tender is accepted by the Bank shall be bound to deposit 5% of the tender amount towards Security Deposit including EMD as Security Deposit (SD) in the form of Fixed Deposit (FD)/Bank Guarantee (BG) issued by any Nationalized/Scheduled Bank. On submission 5% Security Deposit in favour of the Bank, the EMD in the form of DD as submitted, shall be returned.
4.	Date for downloading of Tender Document	On 12.01.2024
5.	Pre-Bid Meeting	17.01.2024, 4.00 P.M at address mentioned hereinafter.
6.	Date of clarifications on the Bidder's queries at Office.	17.01.2024, 4.00 P.M (No individual communication shall be provided to the Bidder).

7.	Last date & time for submission of Technical and Price bid along with EMD, and other documents as specified in the tender.	<p>The eligible prospective vendors are required to submit the copies of following document physically on or before on 01.02.2024 at 03.00 PM</p> <p>i) Earnest Money Deposit (EMD). ii) Letter of Undertaking in company letter head duly signed and stamped by the authorized representative. (Annexure III) iii) All bidders need to submit a declaration-cum-certificate (along with evidence) in this regard as per (Annexure IV).</p> <p>All the bidders need to submit the tender document (hard copy) at this office, before the due date, at the below mentioned address.</p> <p>SBI, Government Business Department, Local Head Office, 2nd Floor, III/1 Pandit Jawaharlal Nehru Marg, Bhubaneswar- 751001.</p> <p>Tenders received without any one or more document mentioned above shall be rejected. The price bid shall be opened after pre-qualification process of those bidders, who are found suitable on technical scrutiny or Technical bid.</p> <p>NB: Price Bid shall be opened of the qualified bidders after scrutiny of technical bids, which shall be intimated later. For pre-qualification criteria, please refer the Technical Eligibility Criteria of Tender document.</p>
8.	SCOPE OF WORK	<p>Carrying of sealed Cash packets from designated branches of SBI in various districts for the state of Odisha and delivery of the same to the authorised representatives at Panchayat Offices/BDO/ULBs for distribution to the beneficiaries. If any refund/undelivered cash is there, the agencies will deposit the same to the branch. Total Districts – 30, Blocks – 162, ULBs -114.</p>
9.	Address for submission of Technical bid.	AGM (GBD), 2 nd Floor, Local Head Office, III/1, Pt. J N Marg, Kharvelnagar, Bhubaneswar-751001.
10.	Date and Time of Opening of Technical Bid	on 02.02.2024 at 11.00 A.M.
11.	Date and Time of opening of Price-Bid	On 07.02.2024 at 11.00 A.M.
12.	Validity for Offer	90 days from the date of opening of price bid.

13.	Distribution of work amongst L-1, L-2 and L-3 bidders	<p>SBI shall be at liberty to allot the work to L-1, L2 & L-3 bidders at approved L-1 rates in the proportion of 50:30:20 (i.e. L-1 bidder will be allotted 50%, L-2 will be given 30% and L-3 will be awarded 20% of the called work in the Bhubaneswar Circle of SBI) .</p> <p>In case, on written demand by the SBI, the L-2 or L-3 bidder (or both) do not submit their written concurrence regarding their willingness to execute the work at L-1 bidder's approved rates by the stipulated date, the SBI may consider inviting next lowest bidders i.e. L-4, L-5, L-6 and so on for the purpose within its sole discretion and no further claim/correspondence shall be entertained in this regard.</p> <p>In case, any of the bidder (L-1/L-2/L-3 etc.) bidder either do not commence the work within the stipulated period or back out from the project at any stage, the SBI will be at liberty to entrust the work in the same proportion to next lower bidder(s) on L-1 approved rate.</p> <p>Also, in the event of next lowest vendors not ready to match L-1 price, leaving only two bidder, the SBI will distribute the work in equal proportion or the entire work can also be allotted to only L-1 bidder.</p> <p>In the eventuality of 3 or more bidders have logged in but only 2 bidders have participated in the online percentage bidding process the SBI may consider awarding entire work either to L-1 bidder or to distribute amongst both the bidders in 50:50 proportion within its sole discretion.</p> <p>Bank may also hire the vehicle from any one of the empaneled vendor at the L-1 price.</p>
14.	Contact details:	Assistant General Manager (GBD), SBI, LHO, 2 nd Floor, III/1, Pt. J.N.Marg, Kharvel Nagar, Bhubaneswar.

3. In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.

4. Tenders received without EMD shall be summarily rejected and such bidders **shall not be allowed & continue** in the tendering process.

5. The intending bidders shall be asked to quote their offers in "numerical value" (only up to two decimal places) as published in this tender.

6. SBI reserves its rights to accept any or to reject all the tenders in part or whole without assigning reasons thereof and no correspondence shall be entertained in this regard.

7. The interested vendors shall submit the documents/testimonials pertaining to eligibility criteria on or before **01.02.2024, 3.00 P.M**, at the office of undersigned.

8. Tenders can be downloaded from <https://sbi.co.in> (link) <SBI in the News> <Procurement News>. It shall be the responsibility of the Vendor to arrange and ensure that all pages of the tender are properly bound. Tenders in loose pages shall be disqualified.

9. All the bidders need to submit the tender document duly filled (hard copy) at this office through Post/courier/physically etc, before the due date.

10. Conditional tenders shall be summarily rejected.

11. In case of any dispute arising regarding the job contract including the interpretation or the scope or working thereof, the decision of SBI, Bhubaneswar shall be final and binding on the Contractor.

12. The tenderer must obtain himself on his own responsibility and his own expenses all information and data which may be required for the purpose of filling this tender document and enter into a contract for the satisfactory performance of the work.

13. The tenderer is requested to satisfy himself regarding capacities that may be required, labour, the law and order situation, climatic conditions, local authorities requirement, traffic regulations etc; The tenderer will be fully responsible for considering the financial effect of any or all the factors while submitting his tender.

14. Design and layout of the vehicle is to be approved by the Bank. However all the fabrication work/modification is in the scope of the vendor and will be done by the vendor himself.

15. State Bank of India has every right to reject any or all tenders without assigning any reason.

16. **Bank has every right to increase or decrease the number of vans required and no extra on or above the quoted rate is payable on this account**

Sd/-
Authorised Signature

Technical Eligibility Criteria

The bidder must fulfil the following technical specifications in order to be eligible for opening of financial bids and award of the contract:-

1. The bidder must have Registered Office located either in Bhubaneswar or any other place of Odisha state. An attested copy of the registration Certificate of their office in the state shall be enclosed.

2. In case of partnership firms, a copy of the Partnership Agreement, or General Power of Attorney duly attested by a Notary Public, should be furnished on a stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.

3. The bidder should have a minimum annual turnover of Rs.41.00 Lakhs average during the last five financial years i.e., 2018-19,2019-20, 2020-21,2021-22 & 2022-23 (Best three out of five). Copies of profit and loss account and balance sheets duly certified by the CA along with ITR for these three years must be enclosed with the quotations.

4. Experience of having successfully for completed similar works during last 7 years ending last day of months previous to the one for which applications are invited should be either of the following:

(a) Three similar (3 nos.) completed works costing not less than the amount equal to 40% of the estimated cost, i.e. Rs. 54.72 Lakhs.

Or

(b) Two similar (2 nos.) completed works costing not less than the amount equal to 50% of the estimated cost, i.e. Rs. 68.40 Lakhs.

Or

(c) One similar (1 nos.) completed work costing not less than the amount equal to 80% of the estimated cost, i.e. Rs.109.44 Lakhs.

(d) Works completed **as on 31.03.2023** will only be considered. Bids without submission of completion certificate is liable for rejection.

5. The bidder should have its own bank account, PAN Card, GST registration certificate. A self-certified copy of the documents must be attached with the tender. Without GST registration, the bid will be summarily rejected

6. The bidder must have vehicle not older than 5 years (not before 31.12.2018) registered in its name in Odisha state or other state (applicable for other state should have Odisha state permit). A list

of such vehicles with self-attested copies of RCs should be attached with the quotation. Preferably the agency should have involved in similar hiring.

7. An undertaking from the bidder firm stating that the firm has not been blacklisted by any Central Government Department/Ministry/PSU/Bank, or State Government etc. must be attached with the bid documents.

8. The bidder must have a minimum three years' experience in supplying Vehicles on rent basis to reputed organizations particularly Central/State Govt. Govt. Departments/PSUs/Financial Institutions. The bidder is required to submit along with the bid document a proof of work experience. The certificate should be from a prominent organization (Government organization/semi quasi Govt./PSU/Bank).

9. The firm should follow labour laws and should be registered with ESIC, EPF, and other statutory norms of Govt. Of India.

10. The preferable Vehicle are TATA xenon Yodha/TATA 207/Mahindra Bolero Pickup/Mahindra Maxi truck Plus or equivalent. Specification of vehicle may vary in between Displacement not less than 2200 CC, preferably turbojet: Power 60BHP to 95 BHP, Torque 180 to 290 Nm. The specification are minimum and may vary depending up on manufacturer's specification.

Signature of Contractor with Seal

Instructions to the bidders

1. Sealed bids will be submitted in **two parts** namely **Technical bid** and **Financial bid** in two different cover superscripting **“HIRING OF CASH VAN INCLUDING DRIVER, CUSTODIANS AND ARMED GUARDS ON AS AND WHERE BASIS FOR USE AT VARIOUS BRANCHES UNDER SBI BHUBANESWAR CIRCLE”**.
2. The technical bid will contain only documents relating to eligibility criteria and Tender cost & EMD.
3. Earnest Money Deposit (EMD): The bidder should deposit EMD amounting to **Rs. 11,000.00 (Rs. Eleven Thousand Only)** along with the technical bid in the form of Demand Draft/Pay Order Payable which will be returned to the unsuccessful on finalization and award of contract to the successful bidder(s). The bid without EMD shall be rejected and no correspondence will be entertained on this subject.
4. Security Deposit: The successful bidder(s) will have to deposit security deposit amounting to **5%** of the tendered amount (as stated in Sr no of 3 of NIT). The security deposit shall be forfeited in case of any default on the part of the agency in not providing proper or satisfactory service. In this regard, the decision of competent authority shall be final and binding on the agency. The security deposit amount will be released to the agencies after successful completion of the contract period.
5. The bidders should convey acceptance of the award of contract within 3 (three) days of receipt of the work order.
6. In case, any of such contractor(s) quoted same tender amount during initial bidding or subsequent re-bidding) refuses to submit revised offer, it shall be treated as “withdrawal of tender” by the contractor before acceptance. The earnest money of such contractors shall be forfeited.
7. The contractors(s), whose earnest money is forfeited because of non-submission of revised offer, shall not be allowed to participate in the re-tendering process of said project.

We have read and understood the abovementioned and shall abide by the same.

Signature of the Contractor with Seal

Name:
Place:
Date:

INFORMATION ABOUT AGENCY

1.	Name of the agency	
2	Authorized person	
3.	Address with contact nos.	
4.	email ids	
5.	Details of vehicles owned by the agency (commercially registered) in their firm's name. Photocopy of RC book to be attached.	
6.	Details of work experience during the last three years along with the photocopy of certificates issued by the organizations. Amount of business in Year 2018-19 Amount of business in Year 2019-20 Amount of business in Year 2020-21 Amount of business in Year 2021-22 Amount of business in Year 2022-23	
7.	Details of ITR filed during the last three financial years Year 2018-19 Year 2019-20 Year 2020-21 Year 2021-22 Year 2022-23 Average	
8.	Annual Turn Over in Rs. during the last three years along with the photocopy of certificate duly vetted by C.A. Turnover in Year 2018-19 Turnover in Year 2019-20 Turnover in Year 2020-21 Turnover in Year 2021-22 Turnover in Year 2022-23 Average Turnover:	

I/We hereby agree to the terms & conditions of the tender

Place:
Date

Sign & Seal of agency

LETTER OF UNDERTAKING

To,
The Authorised Officer,
State Bank of India,
Local Head Office, 2nd Floor,
III/1, Pandit Jawaharlal Nehru Marg,
Bhubaneswar- 751001

Dear Sir,

TENDER FOR “HIRING OF CASH VAN INCLUDING DRIVER AND CUSTODIANS ARMED GUARDS ON AS & WHERE BASIS FOR USE AT VARIOUS BRANCHES UNDER SBI BHUBANESWAR CIRCLE”.

Having examined the terms & conditions, drawings, specifications, design relating to the works specified in the memorandum hereinafter set out and having visited and examined the site of the works specified in the said memorandum and having acquired the requisite information relating thereto and affecting the quotation, I/We hereby offer to execute the works specified in the said memorandum within the time specified in the said memorandum on the percentage rate basis mentioned in the attached schedule and in accordance in all respect with the specifications, design, drawings and instructions in writing referred to in conditions of Tender, conditions of contract and with such conditions so far as they may be applicable.

MEMORANDUM

a	Description of work	HIRING OF CASH VAN INCLUDING DRIVER AND ARMED GUARDS ON AS & WHERE BASIS (RENTAL) FOR USE AT VARIOUS BRANCHES UNDER SBI BHUBANESWAR CIRCLE. SCOPE OF WORK Carrying of sealed Cash packets from designated branches of SBI in various districts for the state of Odisha and delivery of the same to the authorised representatives at Panchayat Offices/BDO/ULBs for distribution to the beneficiaries. If any refund/undelivered cash is there, the agencies will deposit the same to the branch. Total Districts – 30, Blocks – 314, ULBs -114.
b	Earnest Money	Rs 11,000.00 (Rupees Eleven Thousand Only) by means of Demand Draft / Pay Order from any scheduled Nationalized Bank drawn in favour of “SBI.” and payable in “Bhubaneswar”.
c	Time allowed for completion of work from the date of issue of work order.	As specified in the (NIT)

Should this tender be accepted, I/we hereby agree to abide by and fulfill the terms and provisions of the said conditions of Contract annexed hereto so far as they may be applicable or in default thereof to forfeit and pay to SBI, the amount mentioned in the said conditions.

I/we have deposited Demand Draft / Banker's Cheque for a sum of Rs. **11,000.00 (Rupees Eleven Thousand Only)** as Earnest money deposit with the SBI, Bhubaneswar. Should I/we do fail to execute the contract when called upon to do so, I/we hereby agree that this sum shall be forfeited by the Bank.

We understand that as per terms of this tender, SBI may consider accepting our tender in part or whole or may entrust the work for another work of similar nature. We, therefore, undertake that we shall not raise any claim / compensation in the eventuality of Bank/SBI deciding to drop any of the items from the scope of work of this tender at any stage during the contract/execution period. Further, we also undertake to execute the work entrusted to us in phases on our approved rates and within the stipulated time limit without any extra claim for price escalation.

As and when asked by the SBI, I/we shall submit the supporting technical data sheet, specification and make of the items as per the BOQ.

We, hereby, also undertake that, we will not raise any claim for any escalation in the prices of any of the material during the currency of contract/execution/completion period.

I / We have not made any modification / corrections / additions /deletions etc. in the Tender documents downloaded from web by me / us. In case at any stage later, it is found there is difference in our downloaded PQ/Tender documents from the original and / or any documentation, SBI shall have the absolute right to disqualify / reject our Tender and also debar me / us in participating in any future tenders of SBI without any prior intimation to me / us.

I/We hereby undertake and confirm that all the information furnished in this tender is correct and true to the best of our knowledge and belief and we own full responsibility for its correctness and authenticity

I / We hereby understand and accordingly confirm that all Tender documents along with supporting documents/annexures etc. are required to be submitted by us strictly in the prescribed format only. In case, the Bid/documents submitted by us along with this tender is found in any other formats and not complying this condition, we hereby authorize the SBI to summarily reject our tender for which we shall not make any protest.

Yours faithfully,

Signature of contractor with Seal

General Terms and Conditions of the Contract

DEFINITIONS:

In the contract, the following expressions shall, unless the context otherwise requires, have the meaning hereby respectively assigned to them.

'The Contract' means the documents forming the tender and acceptance thereof and the formal agreement executed between SBI and the contractor under the guidance/co-ordination of SBI, together with the documents referred to therein including these conditions and other instructions issued by the Employer from time to time and all these documents taken together, shall be deemed to form one contract and shall be complementary to one another.

'Bank' means State Bank of India having its Local Head Office at 2nd Floor, III/1, Pt. J N Marg, Kharvelnagar, Bhubaneswar-751001.

'Competent Authority' means authority nominated to exercise power of approval, sanction and acceptance concerning administrative, financial and technical aspects of transactions done on behalf of the Bank.

'The Contractor or Agency or Vendor' means the firm, company or person engaged by SBI to carry out the work. It shall also include their legal representative(s), successors or assigns.

'Contract value' means the value of the entire work as stipulated in the work order conveying acceptance of the tender subject to such additions thereto or deductions there from as may be made under the provision herein after contained.

'The schedule of quantity' means the schedule of quantity as specified and forming part of this contract.

'Works' or 'work' means the work(s) described in the "Scope of Work" and/or to be executed in accordance with the contract and includes labour, materials, apparatus, equipment of all kinds to be provided, the obligations of the contractor hereunder and work to be done by the contractor under the contract.

'Month' means calendar month.

'Week' means seven consecutive days.

'Day' means a calendar day beginning and ending at 00 hours and 24 hours respectively.

Where the context so requires, words imparting the singular only also include the plural and vice versa; and, any reference to masculine gender shall include feminine gender and vice versa.

Language: The language in which the contract documents shall be drawn shall be English.

1. The Company/Firm shall provide Cash Vans (not older than three years from the date of signing the agreement), built as per Bank's specifications with trained and expert driver for cash movement within the center and will use its endeavor to operate the services efficiently. The identified Company/Firm will be under obligation to provide the cash van duly fabricated within two weeks' time, failing which a penalty will have to be paid by the firm for a maximum of 15 days. Thereafter, Bank will be at liberty to double the penalty amount or engage another cash van and the agency have no right to be considered in retendering exercise.
2. The hiring of the vehicle "on and as required basis" will be for a period of three years subject to review of the performance every twelve (12) months. Unsatisfactory performance would render the contract liable for termination.
3. ***The hire charges shall include the cost of all expenses towards fuel, maintenance & repair cost of the vehicle, Fitness Certificate, insurance cover for the vehicle and all wages/remuneration to the driver under various applicable labour laws, road taxes, and any other incidental charges that may arise while operating the vehicles for the bank's purpose.***
4. All transport risks, insurance, accidents, mishaps that may occur during the services provided to Bank will be at the sole risk and responsibility of the hirer/bidder. The owner of the vehicle / applicant shall totally indemnify the Bank from all risks, accidents, claims arising out of the any incident during the operation of the vehicle. The successful bidder shall submit an indemnity bond after entering into the hire contract agreement. The proforma of the Indemnity bond is made available in this document as Appendix 2.
5. The details of the applicants and their experience shall be furnished in the prescribed "Applications Format" only as per Appendix 1. No costs incurred by the applicant in applying, in providing necessary clarifications or attending discussions, conferences or site visits will be reimbursed by the Bank. The authorized person of the firm/ company shall sign in all the pages of the application with seal of the company/ firm. If, information and details furnished by applicants are found to be false at any time in future or any information withheld, which comes to the notice of the Bank at a later date, the contract of such applicant will be cancelled immediately.
6. Applications received after the due date and times are liable for rejections. SBI reserves its right to reject any / or all the applications without assigning any reasons whatsoever.

VEHICLE SPECIFICATIONS:

1. Vehicle Should be LCV (Light Commercial Vehicle), with an Engine capacity of not less than 2200 CC, preferably Turbocharged, shall have, Odisha State Permit, shall have 1+4 seating arrangement and requisite registration, and should be registered as Commercial Vehicle (Yellow number plate). Offered Vehicle should be modified as specified hereunder:
2. Vehicle should not be more than three years old at the time of hiring and not more than 05 years old at any point of time. The vehicles to be provided should not be older than 31.12.2020 and should not have covered more than 70,000 Kms. The Vehicles to be provided by the contractor should be in perfectly good and sound conditions mechanically as well as also well maintained during the contract period. The colour of the vehicle shall be decided later.

3. The vehicle(s) provided should have desired safety features such as AC,ABS,EBD,ESC, Manual/Powered windows/Breaking /Steering etc and in good working conditions
4. Ground Clearance – Not less than 190 mm.
5. Vehicle should accommodate minimum 1 + 4 passengers (factory built).
6. Vehicle should have four (04) doors for driver/ passengers and one separate door for cash cabin.
7. All doors to have independent locking system from inside and outside.
8. Should have tubeless tyres including Stepney.
9. Complete tool kit containing jack and handle and tools to open wheels and minor repairs
10. Factory fitted air conditioner.

CASH VAN MODIFICATIONS:

1. Vehicle should accommodate minimum 1+4 passengers and insurance coverage should also cover minimum 1+4 passengers. The service provider also shall take and service the policy of fidelity insurance for reasonable amount covering the cash van and driver.
2. 19 gauge Cold Rolled Close Annealed (CRCA) sheets for all sides & roof top for paneling. In the interiors, insulation should be provided in the form of thermocool provided between interior and exterior paneling.
3. Body should be of a sheet metal of minimum 19 Gauge, however the floor should be of minimum 16 Gauge chequered plate.
4. There should be at least 4 iron eyelets on cash cage floor, of sufficient diameter (say 2-2.5”), bolted to the chassis from below. The eyelets should be spaced in a way so as to accommodate multiple cash box stacks in the cash cage.
5. There should be two rows of seats in the driver’s cabin, front row for driver and co- driver and the rear row for three persons to sit.
6. Necessary endorsement of RTO for modification/seating capacity is needed in the RC book. The cash van will have RTO passing, Odisha State registration and Commercial Goods Carriage permits for commercial activity as required for the Bank.
7. All the laws applicable to Odisha and local laws, ordinance, regulations and codes will be complied.
8. All doors should have flaps and locking provision from inside. Driver and rear side doors should have locking facility from both the sides.

9. The security alarm should be fixed so that it should sound on activation even when the ignition key is not on. One additional switch should be provided in the rear where the second armed guard is seated.
10. The entrance of the cage should be from the left side of the van and rear should be completely closed. A collapsible grill gate should be fixed for locking the boxes inside.
11. Engine immobilizing switches should be provided near the driver.
12. All windows and wind screen should have wire mesh protection (of not more than 1 sq. inch). No window to be provided in the cash box area. Each window mesh should have a rectangular port hole of width 6 inches for use of weapon.
13. All doors to have glass window pane with regulator.
14. All windows and front wind screen shall have 1" square thick wire-mesh to cover wind shield from stone pelting. Front wind screen to have 1" square thick wire meshes in two partitions.
15. All doors to have strong inter locking facility.
16. Left side door to have strong steps to board the boxes into the cash van.
17. All seats shall have a minimum of 6" seat cushion.
18. Adequate numbers of MS Rings, box securing chains of requisite length shall be provided in the cash cage firmly fixed with the body of the van.
19. The drawings showing above requirements to be enclosed for reference along with technical bid by the bidder.
20. The vehicle should be GPS enabled at every point of time.
21. The bidder has to modify the vehicle as per instructions received from the Bank/RBI, if required.

DRIVER

1. The driver shall be experienced, expert in speaking of local language and should be able to carry out minor repairs.
2. The vehicle owner shall be responsible for the behavior and proper conduct of the Driver. The copy of the aadhar card and the address proof of the driver shall be furnished
3. He must carry a valid Driving License to drive a goods transport commercial vehicle and updated documents of the cash van.
4. The driver shall maintain secrecy of the Bank's operation.

5. The driver of the cash van shall have police verification report carried out by the cash van owner and the same shall be applicable for relieving driver also by the service provider. Such satisfactory police verification report should be renewed annually.
6. Proof of identity with photographs and proof of residence in respect of all the drivers who shall be deployed on the cash vans must be handed over to the concerned Currency Chest.

7. CASH COMPARTMENT SECURITY:

- (a) Cash cage compartment should have door and grille gate.
- (b) The entrance of the cage should be from the left side of the van and rear should be completely closed.
- (c) Locking arrangement: One internal lock and 02 pad locks at the door of cash cabin.
- (d) All windows and wind screen should have wire mesh protection (of not more than 1 square inch). Each Window mesh should have a circular port-hole of dia. 6 inches for use of weapon.

DRIVER CABIN:

1. It should have mobile charging facility.
2. Fitted with CCTV system with GPS and 30 days recording facility and total 03 cameras, from which each at Rear, Front & Cash Compartment with the specifications as per the annexed Annexure-F6 & Annexure F7.
3. Hooter for security purpose.
4. The van shall be equipped with a First Aid kit box having sufficient amount of cotton and bandages with necessary medicines near driver's seat.
5. One ABC type (stored Pressure) 2Kg fire extinguisher & other fire safety equipment's to be provided near driver seat.
6. The Cash Van operating at CAC needs to be equipped with GPS based vehicle tracking system, so that CAC-in charge can monitor the movement of its vehicle. It is the responsibility of Vendor to install and arrange GPS in each Vehicle.

OTHER TERMS AND CONDITIONS:

1. The vehicle to be hired on consolidated monthly rental basis including cost of fuel, replacement of tyres, break down maintenance, periodical maintenance/ services, driver's salary, their batta, etc and all inclusive. The rates quoted shall be valid and firm for three years and throughout the contract period.
2. The vehicle shall be insured under comprehensive policy and the policy should be lodged with the Bank. Road Tax, Insurance and all other charges payable to statutory agencies, etc are to be paid out of the rate quoted by the service provider. Any claim/charges arising out of usage of vehicles like accidents, damages of life and property of third party etc, is to be borne/dealt by the service provider.

3. The service provider should always maintain the vehicle in good running & road worthy condition and should provide alternative driver/assistant whenever the regular person is not available, having bonafide & valid driving license and police verification certificate done.
4. The Bank has the right to request for change of the Driver /Attendant of the vehicle in the event of their misbehavior/rash-driving/misconduct etc or in the event of and frequent breakdown of the vehicle and non-compliance of such direction, Bank can terminate the contract of hiring within 3 days by issuing notice.
5. The service provider has to supply the vehicle along with necessary modifications to suit cash remittance purpose and certified by Bank's Security Officials, SBI Bank, posted at LHO/Zonal Office/ Designated Bank official for the purpose.
6. The driver/Vehicle should be available exclusively at the office hours on all working days. He shall report to duty at least 30 minutes before the commencement of the working hours.
7. Proportionate amount will be deducted from monthly payment for the days the vehicle is not in working condition for more than two consecutive days and not more than one occasion in a month. In case the vehicle is not in running condition on more than once in a month, even for one day, proportionate amount will be deducted from monthly payment.
8. If the cash van is used by the service provider for own use, without the permission of the Manager of respective office, written warning shall be issued and repetition of the same may lead to termination of the service.
9. Service provider has to enter into an agreement on requisite stamp paper as per Bank's format, detailing all the contractual terms.
10. On acceptance of the application of the successful bidder the above terms & condition & other, if any, would be entered upon through an agreement.
11. In the event of noncompliance of the agreed term & condition or default in supplying the vehicle Bank can terminate the contract of hiring at any time by giving 3 days' notice. In such a case, the service provider has to reimburse the bank all the expense incurred by the bank in this regard.
12. The Bank shall be indemnified by the service provider against any claims/damages arising out of usage of vehicle like accidents, damages to life and property of third party etc.
13. Charges for hiring of the cash van shall be paid as per the rate quoted in the finance bid. GST to be paid extra.
14. A proper log book will be maintained by the Company, with columns like Sr. No., Date, Time reported, Time released, Kms reading, reporting time, released time, total kms run, place where the vehicle went to, signature of the driver and the Bank's official. Copy of logbook shall be attached with the bill for scrutiny.
15. Payment of Bills:
 - i. No advance payment will be made.

- ii. The bills should be made month-wise by the contractor and should be submitted to the concerned cash pickup centre on monthly basis. The bill should indicate the GST registration No. and PAN No.
- iii. Amount of PF & ESI Deposited in their respective account. The statement (ECR) should have the PF number of the staff (Driver) and the agency shall fix its official seal and signature on the statement if applicable.
- iv. A separate sheet mentioning the names of the staff deputed at CASH Van (Site) to maintain Attendance Register.
- v. Wages/Salary amount credited in the Bank's account of individual.
- vi. The statement should have the ESIC number of the staff and the agency shall affix its office seal and signature on the statement. A separate covering letter undertaking that the ESIC amounts have been credited rightly as per the statement enclosed should also be submitted. For staff who are out of the ESIC ambit, clear details of number of people covered under ESIC and Workmen compensation policy shall be indicated.
- vii. The original wages register, signed by your employees deputed to SBI sites, in token of receipt of payment for the previous month, should be submitted for certification of SBIS representative, as the principal Employer, every month.
- viii. The payment of hire charges shall be made after submission of the bills duly verified by the officer in charge of the succeeding month. No advance for hiring shall be paid.

16. PENALTIES: Lapses due to service provider will be viewed

For violation/breach of any of the condition of the contract: Rs.1000/- per default per route and/or Termination of the contract/forfeiture of Performance Security.

However the above penalties can be waived off by the competent authority of the Bank depending upon the merit of each case where the lapses are beyond the control of the service provider.

17. The price quoted is exclusive of GST but inclusive of all other Taxes/octri /Cess etc.

18. All disputes shall be subject to the Bhubaneswar jurisdiction.

19. A permanent mobile phone to be provided to each cash van irrespective of the cash van driver at the owners cost and recharged enough to make emergency calls to the concerned Bank officials and Police stations. The mobile number shall have important contact numbers of Bank officials to contact in case of an emergency.

20. The Price Bid shall be on a fixed rate for 3 years. No upward revision in the rates would be considered on account of subsequent increase in Government Taxes, Customs Duty, Excise Tax, Sales tax, GST, Toll Tax, minimum wages etc. whereas, keeping in view the huge variation in diesel prices the present rate quoted will be deemed to be inclusive of price of diesel as on date of quote. In case there is substantial variation in diesel prices, the same will be reviewed every year and appropriate increase/decrease will be affected at the discretion of Bank to the extent of % age of increase/decrease in diesel price.

21. Control Certificate: To be obtained by the Service Provider within due date as per norms.

22. Fitness Certificate from RTO: To be submitted once in a year.
23. If the cash van is utilized by the owner for any purpose for his/their own use, except for servicing and producing before the transport authorities or law enforcing authorities, the agreement is liable to be terminated.
24. All papers relating to Vehicle/Driver must be up to date.
25. Goods Carriage Certificate: To be obtained by the service provider.
26. Security of Vehicle & Driver: At the risk of Service Provider.
27. Insurance: Insurance will be covered for the vehicle with minimum 1+4 passengers.
28. GPS based vehicle tracking system will be provided by the contractor at their own cost. Safety of the equipment to be ensured. If damaged due to the negligence of the driver/owner the cost of the equipment shall be arranged and installed by the Vendor.
29. Rent/Rate quoted shall include all types of Charges / Entry Fee / Toll Charge / Repair / Cost of Insurance etc. **GST shall be paid by the Bank as applicable to the rate for the distance run in a month.**
30. The presence of the driver along with valid driving license to be ensured during vehicle inspection. Police Verification of the driver along with photo pasted in the verification form also needs to be submitted. Failing to do so the cash van shall not be certified to be deemed fit.
31. Applicable TDS shall be deducted from the rent and paid to the Tax authorities. Service Tax as applicable shall be paid to the Tax authorities by cash van owner only as per the bills duly quoting the Service Tax Registration number.
32. **Tender may be cancelled at the discretion of the Bank without assigning any reason whatsoever.**
33. Agreement shall be executed with AGM (GBD), State Bank of India, Local Head Office, Bhubaneswar.
34. **Selection criteria and distribution of works:** Last date for submission/receipt of tender(s) is **12.02.2024**. The Technical bids will be opened by a Tender Opening Committee (TOC), SBI in the presence of tenderers who wish to present or their authorized representatives on the same day.

The technical bids of the bidders will be evaluated and the financial bids of the technically qualified bidder will be opened on the date and time as decided by the TOC.

For hiring Vehicle on monthly basis: SBI shall be at liberty to allot the work to L-1, L2 & L-3 bidders at approved L-1 rates in the proportion of 50:30:20 (i.e. L-1 bidder will be allotted 50%, L-2 will be given 30% and L-3 will be awarded 20% of the total work in the Bhubaneswar Circle of SBI)

In case, on written demand by the SBI, the L-2 or L-3 bidder (or both) do not submit their written concurrence regarding their willingness to execute the work at L-1 bidder's approved rates by the

stipulated date, the SBI may consider inviting next lowest bidders i.e. L-4, L-5, L-6 and so on for the purpose within its sole discretion and not further claim/correspondence shall be entertained in this regard.

In case, any of the bidder (L-1/L-2/L-3 etc.) bidder either do not commence the work within the stipulated period or back out from the project at any stage, SBI will be at liberty to entrust the work in the same proportion to next lower bidder(s) on L-1 approved rate.

Also, in the event of next lowest vendors not ready to match L-1 price, leaving only two bidder, SBI will distribute the work in equal proportion or the entire work can also be allotted to only L-1 bidder.

In the eventuality of 3 or more bidders have logged in but only 2 bidders have participated in the reverse bidding process then SBI may consider awarding entire work either to L-1 bidder or to distribute amongst both the bidders in 50:50 proportion within its sole discretion. The bidders who have quoted lowest price for the contract of vehicle(s) will be awarded the contract. The EMD of the L1 bidder(s) will be forfeited if they backs out or refuse to accept the contract at the quoted rates and tender terms and conditions.

The distribution of Vehicle (Cash Van) will be given preference to the L-1 bidder, to choose place/area. However Cash Van to L-2 & L-3 shall be distributed as per the discretion of the Bank.

Technical bids should be sent as per the attached technical bid. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The tenders received after the above said scheduled date and time will not be considered and entertained in any manner. No tender by FAX/email will be accepted.

35. I/We agree with the above terms and conditions and signed in all pages of this document to this effect.

Place:	Signature of the Bidder
Date:	Name of the Bidder
	Address of Bidder with contact Address & Mobile number

TENDER FOR HIRING OF CASH VEHICLES

SCOPE OF WORK

Carrying of sealed Cash packets from designated branches of SBI in various districts for the state of Odisha and delivery of the same to the authorised representatives at Panchayat Offices/BDO/ULBs for distribution to the beneficiaries preferable 15th of every month across all the routes. If any refund/undelivered cash is there, the agencies will deposit the same to the branch. Total Districts – 30, Blocks – 314, ULBs -114.

TERMS & CONDITIONS:

- a) The Service Provider shall not carry any other Bank's cash in the vehicle while the activity for OAP cash delivery is being executed on the route for SBI.
- b) The Service Provider shall provide at his own cost, first aid box in the vehicle and maintain the same in good condition.
- c) The Service Provider shall ensure the vehicle is maintained in good running condition without giving any scope for complaint and observe regularity in attendance and co-operate with the Bank in smooth and efficient running of the arrangement.
- d) The Service Provider shall ensure that the driver, including replacement driver, engaged by them shall be persons of good character and a Police screening/verification regarding the character and antecedents is got done, and a copy of the Police Verification report shall be submitted to the Bank. The driver shall have desirable efficiency, courtesy and good behavior. He shall possess a valid driving license issued by the Transport Authorities and he shall be medically examined for his eye sight and physical fitness on yearly basis. The Service Provider shall ensure that the driver shall not be under influence of liquor or any other intoxicants or narcotic or psychotropic drugs while on duty.
- e) The vehicle key person will provide copy of his ID card and Adhaar card/KYC copy and driver will provide his Driving License copy at the cash receiving branch.
- f) The Service Provider shall alone be responsible for the vehicle against all risks at his own cost not limited to the applicable taxes. The Bank shall reimburse toll charges and parking charges at actuals as paid by the Service Provider.

- g) If the Bank wishes and with prior consent of Service Provider, it may deploy one employee of the Bank with every vehicle, with authority letter duly executed by Bank authorised personnel.
- h) The Service Provider shall agree that all the persons employed/engaged by the Service Provider, i.e. driver or any other person is under the control and supervision of the Service Provider and not the Bank. It is further agreed that the Service Provider shall be absolutely responsible for the payment of salary and all other statutory obligations for the driver etc. employed and arrears of salary, employment, termination, compensation, bonus or other claims of whatever nature shall be at the risk of the Service Provider, and Bank has no connection whatsoever relating to such matters and they are not treated as employees of the Bank. The cost of all repairs, maintenance, accessories, fuel and oil in the running of the vehicle, or any other expenses connected with the Vehicle shall be borne by the Service Provider.
- i) In case of Vehicle going off the road for any reasons, alternate arrangements should be made by the Service Provider so that services to the Branches are not affected.
- j) The proof of delivery of Cash packets including receipt in the prescribed format will be provided by the Service Provider to the Bank/Branch, same day.
- k) The MIS will be provided by the Service Provider as per requirement.
- l) If any cash Packet is found to be torn/not intact and any claim made by the authorised official of Block/ULBs/Panchayats, it will be the responsibility of the Service Provider to make good and Bank will be compensated for the loss. Further, it is the Bank's responsibility to handover the sealed packets to the Service Provider and in no way Service Provider shall be responsible for any unsealed cash packets.
- m) Bank will be compensated for any actual and proven financial loss, without any delay (maximum T + 7 days), with equal amount of cash by the Service Provider.
- n) Bills will be submitted as per T & C agreed, at Cash pick up branch and will be paid within maximum 7 working days. A summary sheet may also be submitted at LHO for follow up. TDS will be recovered at the applicable rates.
- o) Notwithstanding anything contained herein before the Service Provider hereby agrees that the Bank shall be the right to stipulate such other conditions as may deem or arise or necessary in the circumstances either on its own or at the instance of Government or Reserve Bank of India or Indian Banks' Association and if stipulated by the Bank at a

later date, it is deemed to have stipulated now and the Service Provider further agrees to perform it without demur. However, the Service Provider shall be entitled for extra costs incurred by the Service Provider while complying such impending conditions.

- p) The Service Provider shall be entitled to sub-contract a part or whole of the Services to be provided under the Agreement to its affiliates/associates/preferred vendors or subsidiary companies with prior intimation to the Bank.
- q) Bank reserves the right to cancel/defer the tender without assigning any reasons.

DRAFT FORMAT OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT

(Provisional Format)

(Site specific format shall be approved by the SBI prior to its execution)

(To be submitted on Non-judicial stamp paper of appropriate value purchased in the name of the issuing bank)

B.G. No. _____ Value Rs. _____ Date:

To

The

State Bank of India,

.....

.....

Dear Sir,

**BANK GUARANTEE OF RS _____ TOWARDS SECURITY DEPOSIT FOR THE WORK OF
HIRING OF CASH VAN AS & WHERE BASIS (RENTAL BASIS) FOR USE AT VARIOUS BRANCHES
UNDER SBI BHUBANESWAR CIRCLE**

WHEREAS (Name and address of contractor/ vendor) (hereinafter called the Contractor) have entered into contract (**HIRING OF CASH VAN INCLUDING DRIVER AND ARMED GUARDS ON AS & WHERE BASIS (RENTAL) FOR USE AT VARIOUS BRANCHES UNDER SBI BHUBANESWAR CIRCLE**) with SBI as mentioned vide letter no..... datedand the correspondence and tender relating thereto which is hereinafter referred to as "the said contract" the Contractor has now agreed to produce a Bank Guarantee amounting to _____ of the contract value to SBI for performing their part of the contract obligations.

AND WHEREAS in terms of said contract, the contractor is required to furnish to SBI a Guarantee of a Scheduled Bank for a value of Rs..... to be valid upto (date).

AND WHEREAS (Name of Bank and its branch) having their office at (address) the Guarantor, at the request of the contractor hereby furnishes a Performance Bank guarantee in favour of SBI and Guarantees in the manner hereinafter appearing. In consideration of the premise, we (name of Bank and its branch) having our office at (address) here after called the "Guarantor" (which expression shall include it successors and assigns) hereby expressly, irrevocably & unreservedly undertake and guarantee that if the Contractor fails to execute the work according to his obligations under the said contract, then notwithstanding any dispute between SBI and the contractor, the Guarantor shall, on demand without demur and without reference to the contractor pay to SBI immediately any sum claimed by SBI under the said contract up to a maximum amount of Rs...../- (Rupees..... only).

In case the amount demanded by SBI is not paid within 48 hours of receipt of demand, the Guarantor agrees to pay the aforesaid amount of Rs...../- (Rupees..... only).

Such payment shall be made notwithstanding any right the contractor may have directly performed against SBI or any disputes raised by the Contractor with SBI or any suits or proceedings pending in any competent court or before any arbitrator. SBI's written demand shall be conclusive evidence to the guarantor that such payment is payable under the terms of the Contract and shall be binding in all respect on the guarantor.

The Guarantor shall not be discharged or released from the undertaking and Guarantee, by any arrangement, variations made between SBI and the Contractor and or indulgence shown to the contractor by SBI, with or without the consent and knowledge of the guarantor or by alterations in the obligations of the contractor by any forbearance, whether as to payment, time performance or otherwise.

This guarantee shall remain valid until or as may be caused to be extended by the contractor or until discharged by SBI in writing whichever is earlier.

This guarantee shall be a continuing guarantee and shall not be revocable during its currency except with the previous written consent of SBI

This guarantee shall not be affected by any change in the constitution of the contractor, by absorption with any other body or corporation or dissolution or otherwise and this guarantee will be available to or enforceable against such body or corporation.

In order to give effect to this guarantee SBI will be entitled to act as if the Guarantor were the Principal debtor and the Guarantor hereby waives all and any of its rights or surety ship.

This guarantee shall continue to be in force notwithstanding the discharge of the contractor by operation of law and shall cease only on payment of the full amount by the Guarantor to SBI of the amount hereby secured.

This guarantee shall be in addition to and not in substitution for any other guarantee or security for the contractor given or to be given to SBI in respect of the said contract.

Any notice by way of request and demand or otherwise here under may be sent by post or any other mode or communication to the guarantor addressed as aforesaid and if sent by post it shall be deemed to have been given at the time when it would be delivered in due course of post and in providing such notice when given by post it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of SBI that the envelope was so posted shall be conclusive.

These presents shall be governed by and constructed in accordance with Indian Law.

Notwithstanding anything contained hereinbefore the liability of the guarantor under this guarantee is restricted to a sum of Rs. _____.

This guarantee will remain valid upto _____ unless a demand or claim under this guarantee is made in writing against us within three months from that date, i.e. on or before _____, the guarantor shall be discharged from all liability under the guarantee thereafter.

We have power to issue this guarantee in your favour under the Memorandum and Articles of Association of our bank and the undersigned has been duly authorised by the bank (bank issuing the Bank Guarantee) to execute this Guarantee Deed.

Dated the

SIGNED AND DELIVERED For & on behalf of (the above named bank)

For & on behalf of (Bankers Name & Seal)

(Signature/s with designation/s of signatories)
(Banker's seal)

AGREEMENT FOR PROVIDING CASH VANS SERVICES ARRANGEMENT

(Provisional Agreement)

This agreement is made on _____ 2024 between State Bank of India, a body constituted under State Bank of India Act, 1955 having one of its Local Head Office at 3/1 Pandit Jawahar Lal Nehru Marg, Bhubaneswar-751001 (hereinafter called "SBI") through its _____ (Authority/Officer) which expression shall include its successors and assigns and M/s _____, a proprietorship concern carrying business of hiring vehicle having its registered office at _____ (hereafter called the "Service provider") through its proprietor _____ which expression shall include its successors, heirs and assigns wherever the context so admits.

And whereas towards the fulfillment of the terms and conditions, the service provider being the owner of the vehicle no _____ Make(_____) Model(_____) bearing chasis no _____, has agreed to hire from the Service Provider the services of referred vehicle for the purpose of Cash Van (hereinafter called "THE VEHICLE) to be plied within the _____ City and surrounding area.

Therefore, the terms and conditions of the agreement are as under:

1. In consideration of the service provider providing services of the vehicle, the SBI shall pay to the Service provider Rs _____ (Rupees _____) per month & taxes save applicable road taxes or any other charges payable, if any, for plying the vehicle in Odisha state as applicable hiring charges and the said amount of Rs _____ (Rupees _____) shall include fuel for running the vehicle, taxes, insurance, parking charges, registration, octroi charges etc, whereas the GST/Toll taxes/parking charges when on banks' duty shall be borne by the SBI. No claim for any additional sum on any account shall be entertained by the SBI. The charges to be paid are herein after collectively called "hiring charges" on actual travelling of cash van.
2. The hiring charges hereinbefore agreed would be paid in the month subsequent after production of the requisite bills by the SERVICE PROVIDER and the payment would be made by the SBI, _____ Office, _____ (place) within 7 days of submission of bills against services rendered.
3. The service provider shall ensure that the vehicle is available for minimum 08 hours per day when demand raised by the bank.
4. The Service Provider shall ensure the following at his/her end:

CASH VAN SPECIFICATIONS:

Vehicle Should be LCV (Light Commercial Vehicle), with an Engine capacity of not less than 2200 CC, preferably Turbocharged, shall have, Odisha State Permit, shall have 1+4 seating arrangement and

requisite registration, and should be registered as Commercial Vehicle (Yellow board). Offered Vehicle should be modified as specified hereunder:

Vehicle should not more than 05 years old at any point of time. The vehicles to be provided should not be older than 31.12.2018 and should not have covered more than 60,000 Kms. The Vehicles to be provided by the contractor should be in perfectly good and sound conditions mechanically as well as also well maintained during the contract period. The colour of the vehicle shall be decided later. The vehicle(s) provided should have desired safety features such as AC,ABS, EBD,ESC, Manual/Powered windows/Breaking /Steering etc and in good working conditions

Ground Clearance – Not less than 190 mm.

Vehicle should accommodate minimum 1 + 4 passengers (factory built).

Vehicle should have four (04) doors for driver/ passengers and one separate door for cash cabin.

All doors to have independent locking system from inside and outside.

Should have tubeless tyres including Stephney.

Complete tool kit containing jack and handle and tools to open wheels and minor repairs

Factory fitted air conditioner.

CASH VAN MODIFICATIONS:

Vehicle should accommodate minimum 1+4 passengers and insurance coverage should also cover minimum 1+4 passengers. The service provider also shall take and service the policy of fidelity insurance for reasonable amount covering the cash van and driver.

19 gauge Cold Rolled Close Annealed (CRCA) sheets for all sides & roof top for paneling. In the interiors, insulation should be provided in the form of thermocol provided between interior and exterior paneling.

Body should be of a sheet metal of minimum 19 Gauge, however the floor should be of minimum 16 Gauge chequered plate.

There should be at least 4 iron eyelets on cash cage floor, of sufficient diameter (say 2-2.5”), bolted to the chassis from below. The eyelets should be spaced in a way so as to accommodate multiple cash box stacks in the cash cage.

There should be two rows of seats in the driver’s cabin, front row for driver and co- driver and the rear row for three persons to sit.

Necessary endorsement of RTO for modification/seating capacity is needed in the RC book. The cash van will have RTO passing, Odisha State registration and Commercial Goods Carriage permits for commercial activity as required for the Bank.

All the laws applicable to Odisha and local laws, ordinance, regulations and codes will be complied.

All doors should have flaps and locking provision from inside. Driver and rear side doors should have locking facility from both the sides.

The security alarm should be fixed so that it should sound on activation even when the ignition key is not on. One additional switch should be provided in the rear where the second armed guard is seated.

The entrance of the cage should be from the left side of the van and rear should be completely closed. A collapsible grill gate should be fixed for locking the boxes inside.

Engine immobilizing switches should be provided near the driver

All windows and wind screen should have wire mesh protection (of not more than 1 sq. inch). No window to be provided in the cash box area. Each window mesh should have a rectangular port hole of width 6 inches for use of weapon.

All doors to have glass window pane with regulator.

All windows and front wind screen shall have 1" square thick wire-mesh to cover wind shield from stone pelting. Front wind screen to have 1" square thick wire meshes in two partitions.

All doors to have strong inter locking facility.

Left side door to have strong steps to board the boxes into the cash van.

All seats shall have a minimum of 6" seat cushion.

Adequate numbers of MS Rings, box securing chains of requisite length shall be provided in the cash cage firmly fixed with the body of the van.

The drawings showing above requirements to be enclosed for reference along with technical bid by the bidder.

The vehicle should be GPS enabled at every point of time.

The bidder has to modify the vehicle as per instructions received from the Bank/RBI, if required.

DRIVER

The driver shall be experienced, expert in speaking of local language and should be able to carry out minor repairs.

The vehicle owner shall be responsible for the behavior and proper conduct of the Driver. The copy of the aadhar card and the address proof of the driver shall be furnished

He must carry a valid Driving License to drive a goods transport commercial vehicle and updated documents of the cash van.

The driver shall maintain secrecy of the Bank's operation.

The driver of the cash van shall have police verification report carried out by the cash van owner and the same shall be applicable for relieving driver also by the service provider. Such satisfactory police verification report should be renewed annually.

Proof of identity with photographs and proof of residence in respect of all the drivers who shall be deployed on the cash vans must be handed over to the concerned Currency Chest.

CASH COMPARTMENT SECURITY:

Cash cage compartment should have door and grille gate.

The entrance of the cage should be from the left side of the van and rear should be completely closed.

Locking arrangement: One internal lock and 02 pad locks at the door of cash cabin.

All windows and wind screen should have wire mesh protection (of not more than 1 square inch). Each Window mesh should have a circular port-hole of dia. 6 inches for use of weapon.

DRIVER CABIN:

It should have mobile charging facility.

Fitted with CCTV system with GPS and 30 days recording facility and 03 cameras at Rear, Front & Cash Compartment with the specifications as per the annexed **annexure- F6**.

Hooter for security purpose.

The van shall be equipped with a First Aid kit box having sufficient amount of cotton and bandages with necessary medicines near driver's seat.

One 2 Kg ABC type fire extinguisher & other fire safety equipment's to be provided near driver seat or as per instruction of the Bank.

5. The Service Provider shall at all times keep the vehicle comprehensively insured and shall also be responsible to pay all taxes/levies etc: in respect of plying of the vehicle and also to ensure of all mandatory requirements of Motors Vehicle Act and any liability for failure to do so or arising for whatsoever reason under Motor Vehicles Act or otherwise would entirely be of the Service Provider being the owner of the Vehicle and the driver, armed Guard being in his service and control. Bank ensures to release the bills within 7 days of its receipt so as facilitate the liability of the SERVICE PROVIDER.

6. The SERVICE PROVIDER agrees to maintain the CASH VAN in well-equipped condition all the time.

7. The SERVICE PROVIDER agrees that they and their personnel will at all times comply with all security regulations in effect from time to time at SBI's premises and externally for materials belonging to SBI and otherwise.

8. The SERVICE PROVIDER shall ensure that the parked at the State Bank of India, _____ premises overnight.

9. The Service Provider and its employees strictly undertake not to communicate or allow to be communicated to any person or divulge in any way any information whatsoever concerning or relating to the SBI and its affairs to performance of contact.

10. The SERVICE PROVIDER shall not permit anyone other than his authorized personnel to perform any of the work, services or other performance required by the SERVICE PROVIDER under this agreement without the prior consent of SBI.

11. Upon termination or after expiry of agreement, each party shall forthwith return to the other all papers, material and other properties of the other held by each for purpose of execution of this agreement. In addition, each party will assist the other party in the orderly termination of this agreement.

On the transfer of all aspects hereof, tangible and intangible as this may be necessary for the orderly, non-disrupted business continuation of each party.

12. No alteration to this agreement shall be effective unless it is in writing and signed by duly authorized representatives of both parties.
13. It is further agreed that the Bank would have the right to:
 - a) Shift the stipulated Van to an alternative site of its choice
 - b) Disconnect/Connect/substitute peripherals such as VSAT/CDMA etc. acquired from another SERVICE PROVIDER and also
 - c) Install electronic components to enhance performance of the CASH VAN.
 - d) Generally do any other act as deemed appropriate for fulfillment of the purpose?
14. This agreement is effective from _____ and shall be for initial terms of three years from the said date with option to the SBI to renew the term further for one year on fresh rate and terms and conditions thereto. However, in case of unsatisfactory services, SBI shall have the absolute right to terminate the agreement by giving 30 days' notice in writing to the SERVICE PROVIDER at this recorded address by registered post or via e-mail.
15. That each party warrants and guarantees that it has full power and authority to enter into and perform this agreement and the person signing this agreement on behalf of each has been properly authorized and empowered to enter in this agreement. Each party further acknowledges that is has read this agreement, understand it and agreed to be bound by it.

Schedule of charges:

Sr No	Description	Amount
1	Rent per Vehicle per day including mileage up to 120Km	Rs _____ (in words).
2	Extra charge per Km beyond 120 Kms	Rs _____ per Km .
3	Charges for extra per hour above 8 hours	Rs _____ per hour over and above 8 hours duty.
4	Overnight halting Charges for working on Bank Holidays for 8 hours.	Rs _____ (in words).

16. PENALTIES: Lapses due to service provider will be viewed For violation/breach of any of the condition of the contract: Rs.1000/- per default per route and/or Termination of the contract/forfeiture of Performance Security.
However the above penalties can be waived off by the competent authority of the Bank depending upon the merit of each case where the lapses are beyond the control of the service provider.
17. Terms and conditions mentioned in Tender documents shall also form a part of this agreement including termination clauses mentioned therein.
18. Courts of Bhubaneswar alone will have jurisdiction to entertain any dispute arising out of this agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on day of _____ at _____.

For State Bank of India
(First Party)

For M/s _____
(Second party)

Name: _____ Name: _____
Designation: _____ Designation: _____

WITNESS:

1.

2.

DECLARATION OF NEAR RELATIVES OF SBI EMPLOYEES

I/We.....S/o/D/o.....
.....Residing at.....

..... hereby certify that none of our relatives(s) as defined in the Tender document is/are employed in SBI as per details given in tender document. In case at any stage, it is found that the information given by me is false/incorrect, SBI shall have the absolute right to take any action as deemed fit, without any prior intimation to me.

(The near relatives are members of a Hindu undivided family/husband and wife/ the one related to the other in the manner as father, mother, son(s) and son's wife (daughter- in- laws), daughter(s), husband (son-in-law), brother(s) and brother's wife, sister(s) & sister's husband (brother-in-law).

Place:

Date:

Signature of Applicant with Seal

DECLARATION

**(TO BE SUBMITTED BY THE APPLICANT ON THEIR FIRM/COMPANY'S LETTER HEAD
ALONGWITH THEIR APPLICATION)**

To,
The Assistant General Manager,
Govt. Business Department,
State Bank of India,
Local Head Office,
2nd Floor, LHO building,
III/1, PtJ.N.Marg,
Kharavelanagar, Bhubaneswar-751001.

I/We hereby certify that:

1. I / We have submitted document strictly on the format prescribed by the SBI and are available on the Bank's website & there is no change in formatting, number of pages etc.
2. I / We have checked that no page is missing and all pages as per the index and checklist are available & that all pages of document submitted by us are clear & legible.
3. I / We have signed (with stamp) all the pages of the tender document before submitting the same.
4. I / We have sealed the tender documents properly before submitting the same.
5. I /We have read carefully & understood the instructions to the applicants.
6. I / We hereby understood and accordingly confirm that all Tender documents along supporting documents/annexures etc. are required to be submitted by us strictly in the prescribed format only. In case, the Bid/documents submitted by us along with this tender is found in any other formats and not complying this condition, we hereby authorize SBI to summarily reject our tender for which we shall not make any protest.
7. I / We have not made any modification / corrections / additions /deletions etc. in the PQ documents downloaded from web by me / us. In case at any stage later, it is found there is difference in our downloaded PQ documents from the original and / or any documentation, SBI shall have the absolute right to disqualify / reject our Tender and also debar me / us in participating in any future tenders of SBI without any prior intimation to me / us.
8. I/We hereby undertake and confirm that all the information furnished in this tender is correct and true to the best of our knowledge and belief and we own full responsibility for its correctness and authenticity.

Signature of Applicant with Seal

Detail of vehicle to be deployed for Cash Van on AS & WHERE BASIS (RENTAL)
(To be submitted in bidder's letter head)

SI No	Make	Model of Vehicle	Willingness for fabricating the vehicle as directed by the Bank (Yes/No)	rate per month

Preferably Vendor may attach a separate sheet

Note:

1. If the vendor expresses unwillingness (NO) to fabricate the chasis/body of the vehicle to deploy for Cash van, than the bid will be summarily rejected and will not be considered for further processing.
2. The above rates are exclusive of GST.
3. The rates are inclusive of Facility Management services of the Armed Guard and Driver, fuel, driver and other taxes/octri /maintenance charges.
4. The rent will be paid actual travel of the cash van.
5. The rates will include cost of fuel/lubricants, salary/wages of driver, road taxes/octri, insurance and maintenance charges
6. The Vehicle is rented on monthly basis, however whenever service is required other than Bank Holidays i.e Sundays and holidays, shall be paid Rs _____ per day for discharging duty of 8 hours. The travel agents shall provide the same for the entire period as required.
7. The bidder, whose monthly rates are lowest, will be treated as L 1 bidder for each type of vehicle.
8. In case of tie in the price bid, then the lowest bidders will be asked to submit a fresh quotation in sealed cover for that particular category of vehicle only and subsequent L1 will be decided. (as stated in Sr No 9 & 10 of "Instruction to Tenderers")
9. The rates will include cost of fuel/lubricants, salary/wages of driver, road taxes/octri, insurance and maintenance charges.
10. Any Vendors willing to supply new Vehicle may submit a declaration, to procure new Vehicle and arrange the vehicle as per Banks requirement and make operational for Bank within 15 days from the day of discovered L-1.

Signature of Applicant with Seal

Distance of the block from the respective branch from the branch where remittance to be collected & handed over to the Authorized representative at block/panchayat office/Office of the Urban Local Body.

S. No	CUSTOMER NAME	DISTRICT	CURRENCY CHEST	NAME OF THE BLOCK	NUMBER OF GP COVERED	TOTAL DISTANCE
1	STATE BANK OF INDIA	RAYAGADA	KORAPUT	DASAMANTAPUR	16	128
2	STATE BANK OF INDIA	RAYAGADA	KORAPUT	LAXMIPUR	13	164
3	STATE BANK OF INDIA	ANGUL	DHENKANAL	DHENKANAL SADAR_I	30	9
4	STATE BANK OF INDIA	ANGUL	DHENKANAL	GONDIA BLOCK-I	19	137
5	STATE BANK OF INDIA	ANGUL	DHENKANAL	GONDIA BLOCK_II	10	65
6	STATE BANK OF INDIA	ANGUL	DHENKANAL	KAMAKSHYA NAGAR	22	71
7	STATE BANK OF INDIA	BALASORE	BALASORE	SADAR BLOCK-1	12	98
8	STATE BANK OF INDIA	BALASORE	BALASORE	SADAR BLOCK-2	12	102
9	STATE BANK OF INDIA	BALASORE	BALASORE	SADAR BLOCK-3	13	108
10	STATE BANK OF INDIA	BALASORE	BALASORE	NILAGIRI BLOCK-1	13	123
11	STATE BANK OF INDIA	BALASORE	BALASORE	NILAGIRI BLOCK-2	12	129
12	STATE BANK OF INDIA	BALASORE	SORO	OUPADA BLOCK	11	112
13	STATE BANK OF INDIA	BALASORE	SORO	SORO BLOCK-1	12	108
14	STATE BANK OF INDIA	BALASORE	SORO	SORO BLOCK-2	12	112
15	STATE BANK OF INDIA	BALASORE	SORO	KHAIRA BLOCK-1	12	124
16	STATE BANK OF INDIA	BALASORE	SORO	KHAIRA BLOCK-2	12	134
17	STATE BANK OF INDIA	BALASORE	SORO	KHAIRA BLOCK-3	13	136
18	STATE BANK OF INDIA	BALASORE	BARIPADA	SYAMAKHUNTA BLOCK	14	129
19	STATE BANK OF INDIA	BALASORE	BARIPADA	BETANATI BLOCK-1	14	195
20	STATE BANK OF INDIA	BALASORE	BARIPADA	BANGIRIPOSI BLOCK-1	9	141
21	STATE BANK OF INDIA	BALASORE	BARIPADA	BANGIRIPOSI BLOCK-2	9	161
22	STATE BANK OF INDIA	BALASORE	BARIPADA	SULIAPADA BLOCK	16	135
23	STATE BANK OF INDIA	BALASORE	BARIPADA	KULIANA BLOCK-1	9	89
24	STATE BANK OF INDIA	BALASORE	BARIPADA	KULIANA BLOCK-2	8	87
25	STATE BANK OF INDIA	BALASORE	BARIPADA	GB NAGAR BLOCK	13	124
26	STATE BANK OF INDIA	BALASORE	BARIPADA	SARASKANA BLOCK-1	9	174
27	STATE BANK OF INDIA	BALASORE	BARIPADA	SARASKANA BLOCK-2	8	137
28	STATE BANK OF INDIA	BALASORE	BARIPADA	BETANATI BLOCK-2	9	157
29	STATE BANK OF INDIA	BALASORE	UDALA	BADSAHI BLOCK	30	168
30	STATE BANK OF INDIA	BALASORE	RAIRANGPUR	RAIRANGPUR BLOCK	9	89
31	STATE BANK OF INDIA	BALASORE	RAIRANGPUR	KUSUMI BLOCK	14	116
32	STATE BANK OF INDIA	BALASORE	RAIRANGPUR	JAMDA BLOCK	10	109

33	STATE BANK OF INDIA	BALASORE	RAIRANGPUR	BIJATALA BLOCK	12	121
34	STATE BANK OF INDIA	BALASORE	KARANJIA	JASHIPUR BLOCK	20	154
35	STATE BANK OF INDIA	BALASORE	KARANJIA	KARANJIA BLOCK	15	124
36	STATE BANK OF INDIA	JAJPUR	KENDRAPAR A	RAJAKANIKA -1	16	169
37	STATE BANK OF INDIA	JAJPUR	KENDRAPAR A	RAJAKANIKA -2	13	161
38	STATE BANK OF INDIA	JAJPUR	KENDRAPAR A	MAHAKALAPARA-1	13	170
39	STATE BANK OF INDIA	JAJPUR	KENDRAPAR A	MAHAKALAPARA-2	10	146
40	STATE BANK OF INDIA	JAJPUR	KENDRAPAR A	MAHAKALAPARA-3	9	143
41	STATE BANK OF INDIA	JAJPUR	JAJPURROAD	BADACHANA-1	15	167
42	STATE BANK OF INDIA	JAJPUR	JAJPURROAD	BADACHANA-2	17	168
43	STATE BANK OF INDIA	JAJPUR	JAJPURROAD	BADACHANA-3	11	140
44	STATE BANK OF INDIA	JAJPUR	JAJPUR TOWN	BINJHARPUR-1	29	89
45	STATE BANK OF INDIA	BHADRAK	SIMULIA	SIMULIA-1	10	101
46	STATE BANK OF INDIA	BHADRAK	SIMULIA	SIMULIA-2	13	129
47	STATE BANK OF INDIA	BHADRAK	BASUDEBPU R	BASUDEBPUR-1	25	101
48	STATE BANK OF INDIA	BHADRAK	BASUDEBPU R	BASUDEBPUR-2	11	65
49	STATE BANK OF INDIA	BHADRAK	ANANDAPUR	ANANDAPUR-1	13	174
50	STATE BANK OF INDIA	BHADRAK	ANANDAPUR	ANANDAPUR-2	5	103
51	STATE BANK OF INDIA	BHADRAK	KEONJHAR	SAHARPADA	19	190
52	STATE BANK OF INDIA	BHADRAK	JODA	JODA-1	19	131
53	STATE BANK OF INDIA	SAMBALPUR	DEOGARH	REAMAL	14	179
54	STATE BANK OF INDIA	SAMBALPUR	DEOGARH	REAMAL	12	219
55	STATE BANK OF INDIA	SAMBALPUR	SAMBALPUR	REDHAKHOL	14	253
56	STATE BANK OF INDIA	SAMBALPUR	SAMBALPUR	NAKTIDEUL	14	180
57	STATE BANK OF INDIA	SAMBALPUR	SAMBALPUR	JUJUMURA	16	194
58	STATE BANK OF INDIA	SAMBALPUR	SAMBALPUR	RENGALI	16	130
59	STATE BANK OF INDIA	SAMBALPUR	KUCHINDA	KUCHINDA	10	187
60	STATE BANK OF INDIA	SAMBALPUR	KUCHINDA	KUCHINDA	7	142
61	STATE BANK OF INDIA	BOLANGIR	BOUDH	BOUDH	10	141
62	STATE BANK OF INDIA	ROURKELA	SUNDERGAH	Sadar1	8	96
63	STATE BANK OF INDIA	ROURKELA	SUNDERGAH	Sadar2	8	82
64	STATE BANK OF INDIA	ROURKELA	SUNDERGAH	Sabdega1	9	130
65	STATE BANK OF INDIA	ROURKELA	SUNDERGAH	Sabdega2	5	83
66	STATE BANK OF INDIA	ROURKELA	SUNDERGAH	Balisankara1	10	163
67	STATE BANK OF INDIA	ROURKELA	SUNDERGAH	Balisankara2	9	124
68	STATE BANK OF INDIA	ROURKELA	BISRA	BISRA1	7	126

69	STATE BANK OF INDIA	ROURKELA	BISRA	BISRA2	7	210
70	STATE BANK OF INDIA	ROURKELA	RAJGANGPUR	RAJGANGPUR1	8	225
71	STATE BANK OF INDIA	ROURKELA	RAJGANGPUR	RAJGANGPUR2	12	187
72	STATE BANK OF INDIA	Berhampur	KHALIKOTE	KHALIKOTE-1	17	86
73	STATE BANK OF INDIA	Berhampur	KHALIKOTE	KHALIKOTE-2	8	40
74	STATE BANK OF INDIA	Bhubaneswar	Balugaon	Balugaon-1	14	95
75	STATE BANK OF INDIA	Bhubaneswar	Balugaon	Balugaon -2	10	82
76	STATE BANK OF INDIA	Cuttack	Jagatsinghpur	Jagatsinghpur -1	12	102
77	STATE BANK OF INDIA	Cuttack	Jagatsinghpur	Jagatsinghpur -2	15	125
78	STATE BANK OF INDIA	Cuttack	Jagatsinghpur	Jagatsinghpur -3	9	82
79	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -1	11	111
80	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -2	11	95
81	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -3	11	48
82	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -4	11	75
83	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -5	11	115
84	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -6	11	79
85	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -7	11	65
86	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -8	11	120
87	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -9	11	97
88	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -10	11	152
89	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -11	11	83
90	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -12	11	96
91	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -13	11	126
92	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -14	11	103
93	STATE BANK OF INDIA	Bhubaneswar	Nayagarh	Nayagarh -15	11	122
94	STATE BANK OF INDIA	Cuttack	Paradeep	Paradeep -1	12	119
95	STATE BANK OF INDIA	Cuttack	Paradeep	Paradeep -2	13	127

m-DVR Specification

S.No	Parameter	m-DVR having up to 4 CCTV cameras
1	Video Format	PAL
2	Number of Video Inputs	4 Channels
3	Number of Video Outputs	1
4	Video Compression Standards Supported	H.264, MPEG-4 and M-JPEG
5	Audio Compression Standards Supported	G.711 and G.726
6	Number of streams	Dual streams, both streams independently configurable for each camera resolution and frame rate
7	Recording Resolutions	4CIF/2CIF/CIF/QCIF (can be set independently for each channel, for both streams)
8	Video Frame Recording Rate	1 to 25 fps for all channels at 4CIF (total 100 fps at 4CIF) – resolution and frame rate can be set independently for each camera, for both streams
9	Alarm Sensors	Minimum 4 inputs (NO/NC, configurable) 2 outputs
10	Storage	1TB, 2.5" SATA Hard Disk Drive or Solid State Drive with suitable ant vibration mechanism
11	Recording Modes	Normal, Schedule based, Alarm triggered, Motion detection
12	Event Based Recording and Tagging	Pre-recording – 1 to 15 minutes Post-recording – 1 to 60 minutes
13	Shut Down Delay	Configurable shut down delay after ignition off – 5 min to 4 hours
14	Power Input	8 to 32 volts, spike/surge protection
15	Power output	Regulated power to CCTV cameras and Microphones
16	Working Temperature	-10 to 60 degree Celsius
17	Working Humidity	0% to 95% relative humidity non-condensing
18	Network/Communication	LAN – 1 RJ45 interface
19	Interfaces	Wi-Fi – 802.11/b/g/n Built-in 3G/4G module, supporting both 3G and 4G, Support for SMS, Voice, Data, GPRS, TCP/IP
20	External Interfaces	1 USB 2.0, 1 SIM slot
21	Image quality	1 to 5 (configurable)
22	Watermark	Tamper-proof Watermark
23	Configurable Video Overwriting	Video over-writing to be configurable to support: (a) Cyclic overwriting (oldest recording to be overwritten) (b) Event tagged recording not to be overwritten for a longer period (7 to 30 days, configurable)

24	Connections	All input and output connections to be vibration/shock resistant and locking Desirable: Aviation Connectors
25	LED Indicators	Power, Recording, 3G/ GPRS Network
26	Vibration resistance	EN 60068 or equivalent
27	Shock resistance	EN 60068 or equivalent
28	Motion Detection	Configurable sensitivity levels Motion Detection zones to be configurable independently for each camera
29	RTC(Real time clock)	Built-in RTC, drift not more than 10 seconds at any time
30	Data Download	m-DVR should provide video and audio download facility for the desired date/time and duration. It should be possible to connect a laptop to m-DVR through network cable on RJ45 port and open m-DVR's user interface in a standard browser using a standard URL.
31	Data Transfer on 3G and 4G/ GPRS	In case the vehicle moves to an area where 3G coverage is not present, the m-DVR will automatically shift to GPRS (2G) connectivity to send the health status data.

In addition mDVR should have inbuilt GPS Module, capable to provide video with GPS Co-ordinates -19-

Annexure-'F7'
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ANALOG CAMERA SPECIFICATION FOR CASH VAN

S.No.	Parameter	Recommended Specs
1	Type	Analog Color Camera
2	Video Format	PAL
3	Lens	Fixed 3.6mm
4	Camera Resolution	700 TVL , 752(H) X 582 (V) or better
5	Image Sensor	1/3" CCD or better
6	Minimum Illumination	0.01 Lux at F1.2 with IR Off 0.0 Lux with IR On
7	Shutter Time	1/50 sec to 1/100,000 sec
8	Infrared Capability	Built-in Infrared LEDs with range of minimum 10 meters Auto Day/Night
9	Camera Ruggedness	Rugged, vibration, shock and tamper proof housing . vibration resistance as per EN 60068 or equivalent Shock resistance as per EN 60068 or Equivalent
10	IP Rating	IP66
11	Operating Temp	-10 to 60 degree Celsius
12	Operating Humidity	0% to 95% RH
13	Audio	Built-in Microphone or separate microphone
14	Image Enhancement	Auto-tracking White Balance (ATW) , Automatic Gain Control ,Wide Dynamic Range (WDR) and automatic Backlight Compensation (BLC)
15	Input Power	Power from Mdv
16	Motion Detection	Automatic Motion Detection