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గ్రామీణ బ్యాంక్

TELANGANA GRAMEENA BANK

(Scheduled Bank owned by Government)

HEAD OFFICE: HYDERABAD

STATIONERY, FIXED ASSETS & RECORDS DEPARTMENT

NOTICE INVITING TENDERS

ONLINE TENDER FOR RATE CONTRACT FOR PROCUREMENT OF **SECURITY EQUIPMENT** (Cash Safe – Jewel Safe – Locker – FRRC) FOR BRANCHES AND ADMINISTRATIVE OFFICES OF TELANGANA GRAMEENA BANK (TGB) ACROSS TELANGANA STATE **THROUGH SBI e-PROCUREMENT, WITH REVERSE AUCTION.**

TENDER No.TGB/E/2025-26/15 dated 29.01.2026

(Reputed Manufacturers/ Approved Dealers need to apply)

(For Dealers, the proof of Dealership to be enclosed along with the Tender Document)

Last date for submission of online bids: Before 04:00 P.M. On 12.02.2026 (Thursday)

TENDER SCHEDULE

Tender No & Date	TGB/E/2025-26/15	29.01.2026
Brief Description of the Tender	Rate Contract For Procurement Of Security Equipment (Cash Safe – Jewel Safe – Locker – FRRC) for Branches and Administrative Offices of Telangana Grameena Bank (TGB) across Telangana State through SBI, e-Procurement, with Reverse Auction.	
Tender availability	www.tgb.bank.in	https://etender.sbi
Mode of Tender submission	https://etender.sbi (On-line submission only)	
Last date & time for SUBMISSION of tenders	12.02.2026	04:00 P.M
Pre-Bid Meeting	03.02.2026	04:00 P.M
	Venue: Head Office, Telangana Grameena Bank	
Date & Time of Opening/ Verification of TECHNICAL Bids & Indicative Price Bids	12.02.2026	04:30 P.M
Date & Time of Online Reverse Auction	Will be announced after scrutiny of the Technical and Price Bids.	
EMD	Rs.2,00,000/- (Rupees Two Lakhs Only)	
Security Deposit	Rs.10,00,000/- (Rupees Ten Lakhs Only)	
Tender validity	120 days from the date of issue	
Rate contract period	Rates shall remain valid for a period of two (02) years	
Defect Liability Period	One (01) year from the date of supply	
On line e-Tender/ e-Reverse Auction	Bidders must possess a valid Digital Signature Certificate (DSC) for participation in the e-Tender/ e-Reverse Auction	
Issue of Corrigendum	Any corrigendum issued during the tender period shall form an integral part of the tender document. Tenders submitted without due consideration of such corrigendum(s) shall be treated as invalid and liable for summary rejection.	
Contact details	<ol style="list-style-type: none"> 1. P Rajasekhar- 8919699619 2. B Hareesh Kumar- 9491041951 3. Mail id: hod.snfa@tgb.bank.in 	
Submission of EMD & Security Deposit	Telangana Grameena Bank, Head Office, 2-1-520, 2 nd floor, Vijaya Sri Sai Celestia, Street No.9, Shankarmutt Road, Nallakunta, Hyderabad, Pin Code- 500044, Telangana.	
Tenders should be submitted online through: Mail id: bfsiallocation@eptl.in	https://etender.sbi M/s e-Procurement Technologies Ltd. B-705, Wall Street- II, Opp: Orient Club, Nr.Gujarat College, Ellis Bridge, Ahmedabad- 380006, Gujarat State, India. Contact Nos: +91-7859800621/ 9265562819/ 9081000427/ 9510813528/ 6354919566	



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TELANGANA GRAMEENA BANK

DISCLAIMER

1. The information contained in this tender is provided to the OEM/ Dealer(s) on the terms and conditions set out in this tender document. The tender document contains statements derived from information that is believed to be true and reliable at the date obtained but does not purport to provide all the information that may be necessary or desirable to enable an intending contracting party to determine whether or not to enter into a contract or arrangement with Bank in relation to the provision of services.

2. The purpose of this tender is to provide the OEM/ Dealer(s) with information to assist the formulation of their proposals. This tender does not claim to contain all the information each OEM/ Dealer(s) may require. Each OEM/ Dealer(s) should conduct their own investigations and analysis and should check the accuracy, reliability and completeness of the information in this tender and where necessary obtain independent advice. Telangana Grameena Bank makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this tender. Telangana Grameena Bank may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this tender. The tender document is not a recommendation, offer or invitation to enter into a contract, agreement or any other arrangement, in respect of the supply of security equipments in Bank's Branches located within Telangana State. The provision of the services is subject to selection of OEM/ Dealer(s) through the process of tender and appropriate documentation being agreed between the Bank and successful OEM/ Dealer(s) as identified by the Bank. No contractual obligation whatsoever shall arise from the tender process unless and until a formal contract is signed and executed by duly authorized officers of Telangana Grameena Bank with the OEM/ Dealer(s).

3. This tender is not exhaustive in describing the functions, activities, responsibilities and services for which OEM/ Dealer(s) will be responsible. The OEM/ Dealer(s), by participating in this process for rate Contract, implicitly confirm that if any functions, activities, responsibilities or services which are either not specifically described in this tender or specifically described but has to undergo suitable changes/ modifications due to regulatory/ statutory changes and are termed necessary by the Bank for the proper performance of the Contract, such functions, activities, responsibilities or services (with applicable changes, if any) will be deemed to be implied by and included within the scope of services under this tender and OEM/ Dealer(s) response to the same extent and in the same manner as if specifically described in this tender and OEM/ Dealer(s) response.

4. No reimbursement of cost of any type or on any account will be paid to persons or entities submitting their proposals.

5. Telangana Grameena Bank reserves the right for reject or cancel any or all applications received at any point of time, without assigning any reasons whatsoever.

TELANGANA GRAMEENA BANK is a Regional Rural Bank incorporated under the Regional Rural Banks Act, 1976, and jointly established by the Government of India, the Government of Telangana and State Bank of India. At present, the Bank operates through **934 branches across seventeen (17) regions**, with its Head Office located at Hyderabad, in the State of Telangana.

The regions include: ***Adilabad, Bhadrachalam, Bhongir, Hyderabad-I, Hyderabad-II, Jagtial, Karimnagar, Khammam, Mahabubnagar, Mancherial, Nagarkurnool, Nalgonda, Nirmal, Nizamabad, Sangareddy, Siddipet, and Warangal.***

I. GENERAL TERMS AND CONDITIONS:

1. The Bank hereby invites technically qualified and commercially competitive bids from reputed vendors/ bidders for the supply and installation of Security Equipment such as Cash Safes, Jewel Safes, Lockers, and FRRCs for its branches and administrative offices across the State of Telangana.
2. Only reputed manufacturers or their authorized/approved dealers are eligible to participate in the tender process. In case of approved dealers, “**Valid proof of dealership/ authorization issued by the manufacturer**” must be enclosed along with the Tender Document. Failure to submit the same shall render the bidder ineligible, and the bid shall be rejected.
3. In case the scheduled date of online tendering is declared a holiday, the online tendering process shall be conducted on the next working day at the same time.
4. TGB reserves the right, at its sole discretion, to accept or reject any or all tenders, wholly or partially, at any stage of the tender process, without assigning any reason whatsoever and such decision shall be final and binding on all bidders.
5. The Bidders are advised to note that it is mandatory to have a valid digital certificate issued by any of the valid certifying authority approved by Govt. of India to participate in online bidding and ensure that they have the same well in advance or if any assistance is required for this purpose, bidders can contact our service provider (M/s e-Procurement Technologies Ltd.) as under. For any clarification regarding e-Tendering procedure (**REVERSE AUCTION**) requirements etc., please contact:

M/s e-Procurement Technologies Ltd.,
B-705, Wall Street- II, Opp: Orient Club, Nr.Gujarat College, Ellis Bridge,
Ahmedabad- 380006, Gujarat State, India.

Contact Nos: +91-7859800621/ 9265562819/ 9081000427/ 9510813528/
6354919566, Mail id: bfsiallocation@eptl.in

6. It shall be the sole responsibility of the contractor to be fully prepared and familiar with the e-Tendering procedures, including the e-Reverse Auction, and to be well equipped with all requisite infrastructures. TGB shall not be responsible for any delay in submission of EMD or bids due to reasons such as slow internet connectivity, system failures, or any other technical issues.
7. Successful bidders shall be required to enter into an agreement with TGB on a non-judicial stamp paper of Rs.200/-, as per the prevailing rules and regulations.
8. In the event that the successful bidder fails to commence or execute the work, or fails to execute/sign the agreement in accordance with the terms and conditions of this tender within 14 (fourteen) days from the date of communication issued by the Bank, the EMD/Security Deposit furnished by the bidder shall be forfeited, and the acceptance of the tender shall stand withdrawn, without any further notice and the Bank reserve its right to made an agreement for execution of the work with other successful bidder.
9. Any item of the work in part or full may be deleted from the tender during execution as per bank's requirements and the decision of the Bank will be final.
10. Rates quoted should be valid for a period of two years from date of work order/ contract.
11. The Bidder should quote their (own) rates for undertaking the work. No escalation in rates will be allowed under any circumstances during the contract period.
12. All taxes including GST in respect of this contract, as applicable, shall be payable by successful bidder including transportation, installation at site and the Bank will not entertain any claim whatsoever in this respect.
13. In the event of deficiency in service or penalty ceiling is breached, the bidder/ vendor shall become liable for further penal actions to the extent of termination of his contract with forfeiture of EMD/ Security Deposit as deemed fit and reasonable by the Bank.
14. The Bank may withhold payment of bills, for deficiency in service or otherwise, and may set-off penalty amount and any other amount which the bidder/ vendor owes to the Bank against charges payable to bidder/ vendor under this tender/ work order/ Agreement.

15. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the vendors who resort to canvassing will be liable to rejection.
16. The bidder/ vendor and officials of bidder/ vendor or its representative agrees that the Confidential Information of the Bank shall be use solely for the purposes consented by the Bank as evidenced in writing. The bidder/ vendor and any of its officials or representatives shall not without the prior written consent of the Bank or as expressly permitted herein, disclose, publish or reveal or cause it to be disclosed, published or revealed or make available to any other person, or use or allow others to disclose or use, the confidential information in any manner whatsoever.
17. In the event of any loss or damage caused to the Bank due to negligence, commission, or omission on the part of the bidder or its staff during the installation of the security safes, the bidder shall be solely responsible and shall indemnify, compensate, and reimburse the Bank for the loss suffered.
18. The bidder/vendor shall strictly adhere to all prevailing labour laws inclusive of contract labour (regulation and abolition act of 1970) and other safety regulations. The bidder shall comply with the provision of all labour legislation including the latest requirements of all the Acts, laws, any other regulations that are applicable to the execution of the work order.
19. Permits and licenses required for the execution of the work shall be obtained by the bidder at his own expenses. If the bidder performs any act which is against the law, rules and regulations he shall meet all the costs arising there from and shall indemnify the Bank any legal actions arising there from.
20. The Bank shall not be liable for or in respect of any damages or compensation payable at law in respect or in consequence of any accident or injury to any workmen or other person in the employment of the bidder or any sub-bidder, save and except an accident or injury resulting from any act or default of the Bank or their agents, or employees. The bidder/ vendor shall indemnify and keep indemnified Bank against all such damages and compensation, save and except as aforesaid and against all claims, proceedings, costs, charges and expenses whatsoever in respect thereof or in relation thereto.
21. Even though bidders may satisfy the above requirements, they may be disqualified, if they have made misleading or false representation or facts or deliberately suppressed the information to be provided in the forms, statements and enclosures of this document. If they have record of poor performance such as abandoning work, not properly completing the contract, financial failures/ weaknesses, etc. In such cases, the Bank has the right to cancel or modify the tender.

22. The Bank, at its sole discretion, may invite the L-2, L-3, and L-4 bidders/ vendors to match the L-1 rates discovered during the tender process.

- If the L-2 bidder/ vendor agree to match the L-1 rates, the order quantity shall be distributed between L-1 and L-2 in the ratio of 60:40.
- If both the L-2 and L-3 bidders/ vendors agree to match the L-1 rates, the order quantity shall be distributed among L-1, L-2, and L-3 in the ratio of 40:30:30.
- If the L-2, L-3, and L-4 bidders/ vendors agree to match the L-1 rates, the order quantity shall be distributed among L-1, L-2, L-3, and L-4 in the ratio of 35:25:20:20.

However, the Bank reserves the absolute right to allocate the order quantity among the bidders in any proportion, at its sole discretion. The Bank further reserves the right to vary or modify the allocation, cancel the split-order arrangement, or places the entire order with any single bidder, without assigning any reason whatsoever.

23. In the event of unsatisfactory performance by any of the finalized vendor(s)/ bidder(s) in relation to the supply, installation, or maintenance of security safe, the Bank reserves the right to terminate the contract at its sole discretion. The Bank may also assign the entire work order to another eligible bidder/ vendor, if deemed necessary.

24. Authorized signatory of the Bidder should duly sign and stamp each page of the Tender there by acknowledging acceptance of the terms & conditions.

25. The Bank reserves the right to levy a penalty for delay in supply beyond the stipulated delivery period. A penalty at the rate of 0.5% of the cost of the unit per week or part thereof, for each subsequent week delay, shall be levied, subject to a maximum of 10% of the unit cost. The total delay shall not exceed four (4) weeks under any circumstances, beyond which the order shall stand cancelled automatically.

26. If service of bidder/ vendor is found unsatisfactory, bank will have right to terminate this agreement and forfeit the Earnest Money Deposit/ Security Deposit submitted by the bidder.

27. No advance amount will be paid along with the Work Order/ Letter of Intent.

28. Applicable Tax Deducted at Source (TDS) will be deducted from the bills as per prevailing Government norms.

29. The Bidders/vendors are advised to note that they cannot make their submission of bids physical as well as online after the time stipulated above and no extension of time will be permitted for submission of bid.
30. The warranty period shall be twelve (12) months from the date of installation. During the warranty period, the vendor shall repair or replace, at no extra cost to the Bank, any material found to be defective due to manufacturing defects.
31. Payment shall be made at 90 % Payment shall be made at the time of installation and remaining 10% shall be paid after completion of "Defect Liability Period" after successful supply and installation of the security safe, strictly in accordance with the tender specifications.
32. Cash safes to be supplied under this tender shall be "A" or "BB" Class with eight (08) lockable drawers.

II. SPECIAL TERMS AND CONDITIONS:

1. The successful vendor(s) have to supply and install the security safes at branches/offices of TGB located anywhere in the State of Telangana. Installation may be required from the Ground floor up to the 3rd floor.
2. The quoted rates shall remain valid for the entire supply of Cash Safes, Jewel Safes, Locker Cabinets, and Fire Resistant Record Cabinets for a two (02) years period. Purchase Orders shall be issued based on indents received from branches during this rate contract period.
3. The vendors should invariably submit "Factory Test Certificates" for the items supplied.
4. All Purchase Orders will be issued by the Head Office, Hyderabad and payments also will be released by the Head Office upon uploading of invoices by the respective Regional Business Offices.
5. The rates quoted shall be inclusive of the cost of all materials, labour, loading/unloading, installation at any level (Ground, First, Second & Third Floors), taxes (excluding GST), levies/octroi, transportation to site, and handing over to the concerned officials, etc. GST shall be paid as applicable, as per Government norms.
6. The quoted rates shall also cover all contingencies and risks, including but not limited to heavy rains, floods, accidents, fire, riots, or any other unforeseen events, which may cause damage to the items at any stage until successful supply and

installation. Until such completion, TGB shall not be responsible for any loss or damage to the items or to Bank property.

7. Any Corrigendum issued to this Tender Document after its publication shall be uploaded on the same websites, i.e., www.tgb.bank.in and <https://etender.sbi> during the tender period. Prospective bidders are advised to regularly visit the website until the last date of submission of the tender for any updates or modifications.
8. Bidders (OEM vendor) are required to provide their valid and in use email ID in the bio-data form. Please note that all further correspondence in this regard would be carried out through email only.
9. One safe from the successful vendor(s), selected at random, shall be got tested by the Bank at any BIS-approved testing laboratory, entirely at the cost of the vendor. The vendor, including the OEM and/or Authorized Dealer/Agent, shall bear all expenses associated with such random testing, including transportation of the product from the branch to the testing laboratory, testing charges, and any other incidental costs. The OEM and/or Authorized Dealer/Agent shall provide written consent to the Bank for conducting such random testing at any time, as deemed necessary by the Bank. The vendor shall replace the safe sent for testing with a new safe of the same class, free of cost. In the event that the tested safe is found not conforming to the prescribed specifications, the entire order shall be cancelled, the Security Deposit shall be forfeited, and the Bank shall be at liberty to take further action as deemed fit. The exercise of random testing shall be solely at the discretion of the Bank, as and when required, without assigning any reason.
10. The Bank will evaluate the Rate Contract proposals received in response to this tender. As part of the process, the Bank officials may, if deemed necessary, undertake visits to the manufacturing units of the respective OEMs. The Rate Contract for the supply of security equipments would be awarded to the OEM vendor from the list of prequalified OEMs who emerges as the lowest (L1) bidder after completion of the Reverse Auction (RA). Further, at its sole discretion, the Bank may permit L2, L3 and L4 bidders (OEM vendors) to participate in the Rate Contract, provided they agree to supply the security equipments at the same rates, terms and conditions as finalized with the L1 bidder/ OEM vendor.
11. The Rate Contract for each category of security equipment shall remain valid for a period of two (02) years, which may be extended for a further period of one (01) year on mutually agreed terms and conditions between the Bank and the concerned vendors.
12. **Force Majeure:** The parties shall not be liable for any default or non-performance of obligations under this Contract to the extent such default or non-performance is

caused by events beyond their reasonable control (“Force Majeure”). Force Majeure shall include acts of God, war, insurrection, riots, earthquakes, fire, or any other unforeseeable events beyond the control of the parties, but shall exclude events arising from the fault, negligence, or carelessness of either party.

The affected party shall notify the other party in writing of the occurrence of a Force Majeure event within five (5) calendar days, specifying its nature and cause. The affected party shall continue to perform its obligations to the extent reasonably possible and shall take all reasonable steps to mitigate the impact of the Force Majeure event. The time for performance of the affected obligations shall be extended for a period equal to the delay caused by such event.

If the Force Majeure event continues for more than three (3) months, the parties shall consult in good faith to arrive at a mutually acceptable resolution. Notwithstanding the foregoing, the decision of the Bank in this regard shall be final and binding on the Vendor.

13. **Resolution of Disputes:** The Bank and the Vendor shall make every effort to resolve amicably, through direct informal negotiations, any dispute or difference arising out of or in connection with this Contract. If such dispute is not resolved within thirty (30) days from the commencement of informal negotiations, either party may refer the dispute for resolution through arbitration. All disputes arising out of or in relation to the contract shall be referred to arbitration by two Arbitrators, one to be appointed by the Bank and the other by the Vendor. In the event the Arbitrators fail to agree, the matter shall be referred to an Umpire appointed in writing by the Arbitrators prior to proceeding further. The award of the Arbitrators, or in the event of disagreement, the award of the Umpire, shall be final and binding on both parties. The arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996, as amended from time to time. The venue of arbitration shall be at Hyderabad. During the pendency of any dispute, both parties shall continue to perform their respective obligations under the Contract.

III. OPENING AND EVALUATION OF BIDS:

1. The Tender Document shall be downloaded from the Bank’s website www.tgb.bank.in under the “Tenders” section or from <https://etender.sbi>
2. The Technical Bid, Indicative Price Bid documents should be submitted online only through e-Procurement Portal.
3. A Reverse Auction shall also be conducted by M/s e-Procurement Technologies Ltd., Ahmedabad.

4. The EMD should be submitted physically at the Head office of the Bank, at the address mentioned above, within the stipulated time.
5. The bidders are required to execute all the required documents for the e-procurement auction process, if any, as per the stipulation as and when necessary.
6. The Technical Bid shall contain the following:
 - i) EMD in the form of DD or BC drawn in favor of Telangana Grameena Bank.
 - ii) Duly signed copy of the Tender Document on all pages, along with all required supporting documents, as specified in the tender (as mentioned under Point No.VII of the tender document).
 - iii) Relevant Test Certificates.
7. The Technical Bids will be opened and evaluated first. After evaluation and verification of Technical Bids, the list of technically qualified vendors will be finalized. Only those vendors who qualify technically will be allowed to participate in the subsequent stages of the tendering process. The Indicative Price Bids of the technically qualified vendors will be opened to finalize the lowest price.
8. The Technical Bid/ Tender will be opened on 12.02.2026 (Thursday) at 4:30 P.M. If there is any change in the opening date and time, the Bank will inform you in advance. After opening of the Technical Bid/ Tender, during technical evaluation, if any further clarifications are warranted, the same should be submitted physically to the Telangana Grameena Bank, Head Office, and Hyderabad by the bidders/ vendors within 48 hrs otherwise their tender documents will be summarily rejected. After technical evaluation of the bids the financial bids (Indicative) of successful short listed bidders in technical bid will be evaluated. Incomplete, unsigned pages, non-submission of required documents or evidence as specified by the Bank will be treated as non-compliance and these bids will be liable for rejection.
9. For the bidder/ vendor who qualified in the Technical Bid, necessary training on the bidding process for Reverse Auction will be provided by M/s e-Procurement Technologies Ltd.,
10. The online e-Reverse Auction will be conducted among the technically qualified vendors only. The date and time of the e-Reverse Auction will be communicated to the qualified vendors. The Indicative Price Bids will be obtained prior to the conduct of the e-Reverse Auction.

11. Upon the market survey, the Bank will decide the "Start Bid Price/ Base Price" for the e-Reverse Auction. The Decrement Value(s) will be announced prior to commencement of the e-Reverse Auction. Bidders have to adhere to the terms and conditions and business rules prescribed for participation in the Reverse Auction proceedings. Participation in the Reverse Auction will be deemed to be acceptance of terms and conditions of the Auction. The terms and conditions and business rules will be specified and advised to participating bidders in advance through M/s e-Procurement Technologies Ltd.,
12. After successful completion of Reverse Auction, the results of Reverse Auction will be evaluated.
13. The Bank will award the contract to the successful bidder who has been determined to qualify to perform the contract satisfactorily and whose Bid has been determined to be responsive, and is the lowest evaluated Bid.
14. The Bank does not bind itself to accept the lowest tender and reserves its right to split or reject any or all offers without assigning any reason, what so ever.
15. The Bank reserves the right at the time of award of contract to increase or decrease the quantity of goods and/ or services or change in location where units are to be supplied from what was originally specified while floating the e- tender without any change in unit price or any other terms and conditions.

IV. COMMENCEMENT OF WORK:

1. The successful Bidder/ vendor shall commence his work within a maximum period of 7 days from the date of receipt of Work Order issued by the Bank.
2. **Disclaimer:** This Tender is not an offer by the Bank, but an invitation to receive offers from bidders/ vendors. No contractual obligation whatsoever shall arise from the tender process until and unless a formal contract is signed and executed by a duly authorized officer of the Bank.
3. Upon satisfactory performance and delivery of services during the initial contract period (2 years), the Bank reserves the right, at its sole discretion, to extend the contract for an additional period of one (1) year on the same terms and conditions. The decision to extend the services shall be based on the vendor's adherence to service-level agreements, quality of support provided, and overall performance as evaluated by the Bank. However, such an extension shall not be treated as a right by the vendor and shall be solely at the discretion of the Bank.

V. TECHNICAL SPECIFICATIONS FOR SAFES/ LOCKERS/ FRRCS:

i	The dimensions and specifications of the safes shall strictly adhering to IS 550 (Part-1) : 2014
ii	<p>The Safe shall have a valid BIS Label and comply with the following classifications:</p> <ul style="list-style-type: none"> • Class “A”: Torch & Tool Resisting capacity on all six sides for a minimum of 30 minutes each, Fire Resisting-30 minutes. • Class “BB”: Torch & Tool Resisting capacity on all six sides for a minimum of 15 minutes each, Fire Resisting-30 minutes. <p>Approved Categories:</p> <ol style="list-style-type: none"> 1. Cash Safe – 61” – Class “BB” – TRTL 15 x 6– with 8 lockable drawers 2. Cash Safe – 61” – Class “A” – TRTL 30 x 6– with 8 lockable drawers 3. Jewel Safe – 61” – Class “A” – TRTL 30 x 6 – Trays & Shelves model 4. Jewel Safe – 61” – Class “AA” – TRTL 60 x 6 – Trays & Shelves model 5. Lockers – 81” – Class “BB” – SSDL-56 – TR 30 x 10 x 30 6. Lockers – 81” – Class “BB” – SSDL-46 – TR 30 x 10 x 30 7. Lockers – 81” – Class “BB” – SSDL-36 – TR 30 x 10 x 30 8. Lockers – 81” – Class “BB” – SSDL-28 – TR 30 x 10 x 30 9. Lockers – 81” – Class “BB” – SSDL-14 – TR 30 x 10 x 30 10. Lockers – 81” – Class “BB” – SSDL (20+4) – TR 30 x 10 x 30 11. FRRC –Fire Resistant for 120 minutes on all sides
iii	The OEM must possess a valid BIS license to manufacture and supply the above TRTL Safes of various classes.
iv	All steel surfaces shall be thoroughly degreased and de-rusted, preferably through a 12-tank pickling process, and chemically treated to prevent corrosion prior to painting.
v	The Safes shall be painted internally and externally with anti-corrosive primer, followed by two undercoats and a final quick-drying paint, ensuring minimum 300 hours salt spray resistance.
vi	The locking mechanism shall be dual-control type, having a minimum of eight (8) active brass levers of at least 1.2 mm thickness. Dummy or false levers shall not be permitted.
vii	The OEM shall be the Original Equipment Manufacturer of the locks used in the Safes.
viii	The Safe shall have a two-step padlock case construction. In the closed position, the gap between the door edge and frame shall not exceed 1 mm, and in the locked position, door play shall not exceed 1 mm in the opening direction.

ix	The outer and inner bodies shall be made of Mild Steel having minimum UTS of 270 MPa. The total steel thickness across the walls shall be at least 7 mm, of which the outer body plate shall be minimum 5 mm thick.
x	The thickness of the door over the bolt work shall be minimum 80 mm.
xi	The Safe shall be provided with an automatic relocking device which shall operate in the event of lock dislodgement due to explosives or other means.
xii	An additional independent relocking device on the primary lock shall also be provided for enhanced security.
xiii	The thickness of Torch and Tool Resistant material in both the body and door shall be minimum 75 mm each.
xiv	The body shall be of multi-bend construction with rebates on all four sides. The construction shall ensure that the pulling force on the door is resisted by an integral or welded structural member, and not by screwed or riveted components.
xv	The Safe shall be provided with locking bolts of minimum 32 mm diameter on the front and hinge side edges of the door, in addition to locking bolts on the top and bottom edges.
xvi	Vendors shall submit separate quotations for each category. Orders shall be placed based on branch requirements. Rates quoted shall remain uniform for Trays & Shelves Jewel Safes, with no price variation permitted.
xvii	The Branch Code shall be embossed on all locker keys in compliance with RBI guidelines.
xviii	Any additional feature(s) offered or provided by the vendor or required by the Bank shall be made available at no additional cost to the Bank.

VI. TYPE OF REQUIREMENT:

S. No	Items/ Variants	Specifications in Brief			
		Class	Tool Resistance capacity in Minutes		Fire Resistance capacity in minutes
			DOOR	Other 5 sides	All sides
CASHSAFES- 61					
1	Cash Safe TRTL 15X6 (With 8 lockable drawers)	BB	15	15	30
2	Cash Safe TRTL 30X6 (With 8 lockable drawers)	A	30	30	30
JEWELSAFES- 61					
1	Jewel Safe TRTL 30X6 (Trays & Shelves model)	A	30	30	30
2	Jewel Safe TRTL 60X6 (Trays & Shelves model)	AA	60	60	30
FIRE RESISTANT SAFES					
1	Fire Resistant Record Cabinet	-	-	-	120
LOCKERS-81 inches					
1	56 SSDL	BB	30	10	30
2	46 SSDL	BB	30	10	30
3	36 SSDL	BB	30	10	30
4	28 SSDL	BB	30	10	30
5	14 SSDL	BB	30	10	30
6	24 (20+4)SSDL	BB	30	10	30

VII. PRE-QUALIFICATION CRITERIA:

1. Duly signed by the authorized signatory and affixed with the official seal/stamp of the bidder on each and every page of the Tender Document.
2. The bidder should submit a Demand Draft (DD) for Rs.2,00,000/- (Rupees Two Lakhs Only) drawn in favour of "Telangana Grameena Bank", payable at Hyderabad.
3. The OEM should have a minimum annual sales turnover (Strictly from relevant products such as Safes, Doors, SDLCs, FRFCs, and FTRCs) of Rs.100 Crore in each of the preceding three financial years, i.e., from 2022-23, 2023-24 and 2024-25. The bidder should submit Audited Balance sheets & Profit and Loss Statements for the above mentioned financial years as documentary evidence in support of the turnover requirement.
4. The vendor must be a profitable organization and should have reported net profits in India in each of the last three (3) financial years, i.e., FY: 2022–23, 2023–24, and 2024–25. A valid Chartered Accountant's Certificate clearly indicating the quantum of profit for each of the aforesaid financial years shall be enclosed as documentary evidence.
5. The manufacturer must be an Original Equipment Manufacturers (OEM) with an "In-House Lock manufacturing facility". The bidder must submit a valid "Manufacturing License" issued by the Competent Authority as documentary evidence in supporting of this requirement.
6. The Key Lock specifications should be strictly adhering to IS 17566 (BIS Certificate to be attached).
7. The bidders should submit copies of the OEM's valid ISO certifications, such as ISO 9001:2015, ISO 14001:2015, ISO 50001:2018 and ISO: 45001:2018 as evidence that OEM is a certified company.
8. The bidder should submit valid BIS licenses for the manufacture of all products/ equipment proposed to be offered, namely Cash Safes, Jewel Safes, Lockers, and FTRCs, duly issued on or before the tender date. Copies of the relevant BIS licenses shall be enclosed with the bid as documentary evidence.
9. The OEM should have been registered under the Companies Act at least ten (10) years prior to the date of opening of the tender. The bidder should submit a copy of the valid Certificate of Incorporation/ Registration License as a documentary proof in supporting of this requirement.

10. Only OEMs or Authorized Dealers are eligible to participate. In case of Authorized Dealers, a valid Authorization Letter issued by the OEM on its letterhead shall be enclosed.
11. The bidder must have successfully executed supply orders for at least three (3) Public Sector Banks/ RRBs in each of the last five (5) consecutive years, and supplied a minimum of 500 units (Cash safes, Jewel safes, FRRCs, or Lockers) to any Public Sector Banks/ RRBs during the last financial year (i.e., 2024-25).

Copies of the relevant purchase orders, along with the contact details of the purchasing authorities, must be submitted as documentary evidence for verification by the Bank.
12. The OEM should have successfully executed at least one (1) single project for the supply of physical security equipment with a contract value of Rs.10 Crore or above during the last seven (7) years.
13. The OEM shall not have been blacklisted during the last five (5) years prior to the date of bid submission by any Government Department/ Financial Institution/ Public Sector Undertaking/ or Scheduled Bank in India. A declaration to this effect shall be submitted on the OEM's company letterhead.
14. The manufacturer shall be in possession of valid and authentic registrations under PAN, GST, ESIC, and EPF (Provident Fund) with distinct registration numbers duly issued by the Competent Authorities. The bidder should submit the details and copies of the relevant registration certificates as documentary evidence.
15. The bidder should submit documentary evidence confirming the existence of an operational service centre within the Telangana State.

Note: The bidder must comply with all the above pre-qualification criteria. Failure to meet any of the stipulated conditions shall result in outright rejection of the bid.

General Manager (Operations)

DECLARATION

I/ We have read and understand the instructions appended to the proforma. I/ We further understand that if any information furnished by me/ us is found to be false, incorrect, or misleading at any stage, any contract(s) entered into between Telangana Grameena Bank and me/ us, based on such information, may be treated as invalid by the Bank, and I/ We will be solely responsible for all consequences arising there from.

I/ We agree that the decision of Telangana Grameena Bank regarding the selection of contractors will be final and binding to me/ us.

I/ We hereby certify that all the information furnished by me/ us herein is true, correct and complete to the best of my/ our knowledge and belief.

I/ We agree that I/ We have no objection to the Bank making enquiries or seeking verification with regard to the work details furnished by me/ us in the accompanying documents.

I/ We further declare that I/ We have not applied for empanelment for the subject work in the name of any sister concern.

Date:

Place:

Authorized Signatory :
Name :
Designation :
Seal of the Firm :

BIO-DATA OF BIDDER (OEM VENDOR)

- 1 Name of the Bidder :
- 2 Office Address :
- 3 Telephone Number :
- 4 Mail Id :
- a) Whether Proprietary/ Partnership/ Pvt Ltd/
 Public Ltd (Certificate of registration/
 Partnership deed to be enclosed as
 annexure. :
- 4 b) Name of the Proprietor, Partners, Directors :
- i) :
- ii) :
- c) Year of establishment :
- 5 Registration with Tax Authorities :
- a) Income Tax (PAN) No. :
- b) GST No :
- c) EPF Regn. No :
- d) ESI Regn. No :
- 6 Turnover for last 3 years
- FY 2022-23 :
- FY 2023-24 :
- FY 2024-25 :

Date:

Place:

Authorized Signatory :
Name :
Designation :
Seal of the Firm :

Proforma of application for prequalification of Manufacturers/ Authorized dealers/ Agents of Security Equipment

(To be submitted on the applicant's/ Tenderer's letterhead, duly signed and sealed)

General Manager (Operations)
Telangana Grameena Bank,
Head Office, Hyderabad.

Ref. No. **Tender No.TGB/E/2025-26/15** dated **29.01.2026**

Dear Sir,

Application/ Tender for Rate Contract/ Empanelment of Security Equipment Manufacturers/ Authorized Dealers/ Agents

We refer to your advertisement on the captioned subject and the details published on the Bank's website, which we have carefully perused and understood, including the procurement criteria mentioned therein.

Accordingly, we hereby submit the duly completed application form, in all respects, along with certified copies of the following documents, for the pre-qualification for the supply of Security Equipment.

S. No	Pre-Qualification Requirement	Documentary Evidence to be Submitted	Yes / No
1	Tender document duly signed by authorized signatory and affixed with official seal/stamp on each and every page	Signed & stamped copy of complete Tender Document	
2	Submission of EMD of ₹2,00,000/-	DD in favour of Telangana Grameena Bank, payable at Hyderabad	
3	Minimum annual turnover of ₹100 Crore from relevant products in each of FYs 2022-23, 2023-24 & 2024-25	Audited Balance Sheets & P&L Statements for relevant FYs	
4	Profitable organization with net profit in India during last 3 FYs	CA Certificate indicating profit for FYs 2022-23, 2023-24 & 2024-25	
5	OEM with in-house lock manufacturing facility	Valid Manufacturing License issued by Competent Authority	
6	Key Lock specifications complying with IS 17566	BIS Certificate for IS 17566	

7	OEM holding valid ISO certifications (ISO 9001, 14001, 50001, 45001)	Copies of valid ISO Certificates	
8	Valid BIS licenses for Cash Safes, Jewel Safes, Lockers & FRRCs	Copies of BIS Licenses issued on or before tender date	
9	OEM registered under Companies Act at least 10 years prior	Certificate of Incorporation / Registration License	
10	Eligibility as OEM or Authorized Dealer	Authorization Letter from OEM (if Authorized Dealer)	
11	Experience of supplies to PSBs/RRBs as specified	Copies of Purchase Orders + Contact details of purchaser banks	
12	Execution of at least one single project of ₹10 Crore or above in last 7 years	Relevant Work Order / Completion Certificate	
13	OEM not blacklisted in last 5 years	Self-declaration on OEM letterhead	
14	Valid registrations under PAN, GST, ESIC & EPF	Copies of PAN, GST, ESIC & EPF Registration Certificates	
15	Operational service centre within Telangana State	Documentary proof of service centre (address & supporting documents)	
16	Declaration & consent for factory test certificates and random testing	Submission on the OEMs letterhead	

We confirm that all information given therein is true to the best of our knowledge. If any of the information given is found to be incorrect either fully or partially, we understand that the tender will be rejected summarily.

Yours faithfully,

Name of the Bidder:

Authorized Signature:

Date & Seal:

PROFORMA – DECLARATION & CONSENT FOR FACTORY TEST CERTIFICATES AND RANDOM TESTING

(To be submitted on the OEMs letterhead, duly signed and sealed)

General Manager (Operations)
Telangana Grameena Bank,
Head Office, Hyderabad.

Ref. No. **Tender No.TGB/E/2025-26/15 dated 29.01.2026**

Dear Sir,

Declaration & Consent: Factory Test Certificates and Random Testing of Safes

We, M/s _____, having our registered office at _____, hereby declare and confirm as under:

1. We undertake to invariably submit Factory Test Certificates (FTCs) for all the items supplied to Telangana Grameena Bank, as per the specifications and terms of the tender.
2. We hereby give our unconditional consent to Telangana Grameena Bank to get one safe, selected at random from the supplied items, tested at any BIS-approved testing laboratory, at any time, as deemed necessary by the Bank.
3. We confirm that all expenses related to such random testing shall be borne by us, including:
 - o Transportation of the product from the branch to the testing laboratory and back (if applicable),
 - o Testing charges payable to the testing agency, and
 - o Any other incidental costs.
4. We further undertake to replace the safe sent for testing with a new safe of the same class, free of cost, immediately upon dispatch of the sample for testing.
5. We agree and acknowledge that in the event the tested safe is found non-conforming to the prescribed specifications, the entire order shall be liable for cancellation, the Security Deposit shall be forfeited, and the Bank shall be at liberty to take further action as deemed fit, without any claim or objection from our side.
6. We understand and accept that the exercise of random testing shall be solely at the discretion of the Bank, as and when required, without assigning any reason.

We confirm that this declaration and consent are true, correct, and binding on us.

Yours faithfully,

Name of the OEM:

Authorized Signature:

Date & Seal:

PRICE BID FOR ONLINE TENDER FOR RATE CONTRACT FOR PROCUREMENT OF SECURITY EQUIPMENT

General Manager (Operations),
Telangana Grameena Bank,
Head Office, Hyderabad.

Ref. No. Tender No.TGB/E/2025-26/15 dated 29.01.2026

Dear Sir,

We hereby submit our Price Bid for the procurement of Security Equipment as per the specifications and terms and conditions of the tender.

S. No	Items/ Variants	Specifications in Brief				Cost per unit Rs. (Excluding GST)
		Class	Tool Resistance capacity in Minutes		Fire Resistance capacity in minutes	
			DOOR	Other 5 sides	All sides	
CASHSAFES- 61						
1	Cash Safe TRTL 15X6	BB	15	15	30	
2	Cash Safe TRTL 30X6	A	30	30	30	
JEWELSAFES- 61						
1	Jewel Safe TRTL 30X6 (Trays & Shelves model)	A	30	30	30	
2	Jewel Safe TRTL 60X6 (Trays & Shelves model)	AA	60	60	30	
FIRE RESISTANT SAFES						
1	Fire Resistant Record Cabinet	-	-	-	120	
LOCKERS-81inches						
1	56 SSDL	BB	30	10	30	
2	46 SSDL	BB	30	10	30	
3	36 SSDL	BB	30	10	30	
4	28 SSDL	BB	30	10	30	
5	14 SSDL	BB	30	10	30	
6	24 (20+4)SSDL	BB	30	10	30	

Note:

- Prices quoted shall be inclusive of transportation, installation, and all incidental charges, unless otherwise specified in the tender. Applicable GST will be paid by the Bank.
- The quoted rates shall remain valid for the entire period of the rate contract.

Yours faithfully,

Name of the Bidder:

Authorized Signature:

Date & Seal: