



**EXPRESSION OF INTEREST (EOI)**  
**FOR EMPANELMENT OF FIRMS FOR SUPPLY AND INSTALLATION OF**  
**FIRE RESISTANCE DOOR (FRD) IN THE SBI BRANCHES / OFFICES AS PER**  
**REQUIREMENT [AS PER BS: 476 Part (20 & 22), IS-3614(Part-2)-1992]**

FOR THE BANK BRANCHES / PREMISES LOCATED  
UNDER THE JURISDICTION OF  
STATE BANK OF INDIA, LOCAL HEAD OFFICE  
LUCKNOW CIRCLE

**START DATE: 31/01/2026**

**CLOSE DATE: 20/02/2026 (BY 05.00 PM)**

**ADDRESS FOR COMMUNICATION**

ASSISTANT GENERAL MANAGER (PREMISES & ESTATE)  
PREMISES & ESTATE DEPARTMENT  
1st FLOOR B-BLOCK, SBI LHO BUILDING,  
MOTIMAHALMARG, HAZRATGANJ  
LUCKNOW- 226001, UTTER PRADESH

**ATTENTION FOR THE APPLICANTS:**

- i. Applicants who are authorized dealers/manufactures of any one or more of the offered brands or equivalent brands of products and fulfilling the technical specifications and eligibility criterion as mentioned in EOI may only apply. Selection of Brand / Make is the sole discretion of the Bank.
- ii. The existing empaneled vendor on the Bank's panel who fulfill the eligibility criteria are also required to apply afresh. **The Firm/Contractor who has been delisted/debarred/Blacklisted, their application will not be entertained.** The eligibility criteria, scope of the services to be offered, terms and conditions of selection and the detailed proforma for submission of the application for the purpose can be downloaded from our website <<https://sbi.bank.in> or [bank.sbi](https://bank.sbi)> under 'SBI in the News' => 'Procurement News'.
- iii. Online uploading of signed and scanned copies of all documents with application forms through the SBI e-tender portal <https://etender.sbi> (No hardcopy accepted, except online mode).

Head of the department / NIT issuing authority

Date:

Place:



**NOTICE FOR EMAPNELMENT OF AGENCIES / FIRMS / COMPANIES**  
**FOR SUPPLY AND INSTALLATION OF**  
**FIRE RESISTANCE DOOR (FRD) IN THE BRANCHES / OFFICES AS PER**  
**REQUIREMENT UNDER SBI [AS PER BS: 476 PART (20 & 22), IS-3614(PART-2)-1992]**  
**FOR THE BANK BRANCHES / PREMISES LOCATED UNDER THE JURISDICTION OF**  
**STATE BANK OF INDIA, LOCAL HEAD OFFICE, LUCKNOW CIRCLE**

State Bank of India is a body corporate constituted under State Bank of India Act, 1955, having its Corporate Office at State Bank Bhawan, Madam Cama Road, Mumbai and one of its Local Head Office at Lucknow which expression shall mean and include its successors and assignees, hereinafter referred to as SBI / the Bank), represented by its authorized officer Assistant General Manager (P & E), SBI LHO Lucknow.

<b>1. Name of Work</b> :	The Bank hereby invites Expression of Interest (EOI) from the reputed firms/ Companies / Sole Proprietors for its Branches / Offices under the administrative control of LHO Lucknow for supply, installation, testing, commissioning, and maintenance / servicing of <b><u>FIRE RESISTANCE DOOR (FRD) IN THE SBI BRANCHES / OFFICES AS PER REQUIREMENT [AS PER BS: 476 Part (20 &amp; 22), IS-3614(Part-2)-1992]</u></b>  Tender ID: LUC/EMP/FIRE/2025-26/04
<b>2. Availability of Empanelment Application forms:</b>	Application forms and other documents can be downloaded from the Bank's <b>website &lt;<a href="https://sbi.bank.in">https://sbi.bank.in</a> or <a href="https://bank.sbi">bank.sbi</a>&gt;</b> under ' <b>SBI in the News</b> ' => ' <b>Procurement News and SBI e-tender portal</b> <a href="https://etender.sbi">https://etender.sbi</a> from <b>31.01.2026 to 20.02.2026 on 17:00 Hrs.</b>
<b>3. Last Date &amp; Time of submission of application on online e-tender portal:</b>	Online uploading of signed and scanned copies of all documents with application forms through the SBI e-tender portal <a href="https://etender.sbi">https://etender.sbi</a> <b>Upto 17:00 Hrs on 20.02.2026.</b>
<b>4. Date and time of opening of online application:</b>	<b>20.02.2026 at 17:30 Hrs</b> (Scrutiny of the document submitted online mode will start by the designated committee)

<p>5. Agency for arranging online bidding / submission of empanelment documents</p>	<p><b>M/s e-procurement Technologies Limited,</b> <b>A-201/208, Wall Street-II, Opp. Orient Club,</b> <b>Nr. Gujarat College, Ellis Bridge,</b> <b>Ahmedabad – 380 006.</b> <b>e-mail: <a href="mailto:etender.support@sbi.co.in">etender.support@sbi.co.in</a></b> <b>+91 7859800624 / 9081000427 / 7859800609</b> <b><u>Call/write us for Registration / Approval / DSC Verification:</u></b> <b><u>Cell Number: +91 - 63532 17080, +91-9099090830</u></b> <b><u>Phone Nos. E Mail: <a href="mailto:info@abcprocure.com">info@abcprocure.com</a></u></b> <b><u>, <a href="mailto:dsc@abcprocure.com">dsc@abcprocure.com</a></u></b> <b><u>For e-Tender Support:</u></b> <b>If you need clarification regarding tender submission or technical support kindly contact following numbers:</b></p> <table border="1" data-bbox="657 976 1539 1218"><thead><tr><th>Contact Number</th><th>Name</th><th>Email ID</th></tr></thead><tbody><tr><td>7859800624</td><td>Akhilad Rajput</td><td><a href="mailto:akhilad.rajput@eptl.in">akhilad.rajput@eptl.in</a></td></tr><tr><td>9081000427</td><td>Nandan Valera</td><td><a href="mailto:Nandan.v@eptl.in">Nandan.v@eptl.in</a></td></tr><tr><td>7859800609</td><td>Nithya Vallavar</td><td><a href="mailto:Nithya@eptl.in">Nithya@eptl.in</a></td></tr></tbody></table>	Contact Number	Name	Email ID	7859800624	Akhilad Rajput	<a href="mailto:akhilad.rajput@eptl.in">akhilad.rajput@eptl.in</a>	9081000427	Nandan Valera	<a href="mailto:Nandan.v@eptl.in">Nandan.v@eptl.in</a>	7859800609	Nithya Vallavar	<a href="mailto:Nithya@eptl.in">Nithya@eptl.in</a>
Contact Number	Name	Email ID											
7859800624	Akhilad Rajput	<a href="mailto:akhilad.rajput@eptl.in">akhilad.rajput@eptl.in</a>											
9081000427	Nandan Valera	<a href="mailto:Nandan.v@eptl.in">Nandan.v@eptl.in</a>											
7859800609	Nithya Vallavar	<a href="mailto:Nithya@eptl.in">Nithya@eptl.in</a>											

2. The proposed empanelment exercise is meant for enlisting qualified and competent vendors to fulfill the following objective:

- i. To undertake fresh installation/repair maintenance where warranted, as per new specifications laid down by the Bank for the future requirements at the Branches/Offices of approved Brand / Make as per relevant BIS.
- ii. To create and have a pool of readily available vendors capable of supplying required systems, equipment's / components, or services as per laid down specifications at competitive rates without loss of time.

3. Empanelment of vendors for the purpose will be for a period of three years; however, the same is subject to review by the Bank. The performance of the contractors - will be reviewed on yearly basis or as per discretion of the Bank for determining their continuation or removal from the panel during this period **which shall be final and binding upon the empaneled vendors.**

4. The evaluation for inclusion on bank's panel for the above said purpose will be based on the experience, reputation, empanelment with other Bank's PSU's, Govt. institutions, manpower & logistical support of the applicant, their financial capabilities, quality consciousness, etc. and if found necessary may also include inspecting the works undertaken by them for which, necessary co-ordination shall be provided by intending applicants. Based on the details furnished and inspection



of works, eligibility criteria, the applicants will be shortlisted for empanelment. Decision of the Bank regarding selection / rejection for empanelment will be final. **Mere submission of application does not guarantee for empanelment.**

**5.** Intending applicants are required to submit their applications with full biodata giving details about their organization, experience, technical personnel in their organization, competence, and adequate evidence of their financial standing etc. in the enclosed form which will be kept confidential. **EOI** is divided into following parts:

- i. **Part I** - General Terms & Conditions
- ii. **Part II** - Pre- Qualification / Eligibility Criteria
- iii. **Part III** - Evaluation Criteria Cum Selection Process
- iv. **Part IV** - Technical Specifications of the items / services required
- v. **Part V** - **Scope** of Work

**6.0** For clarification, if any please contact **Chief Manager (Fire)**, Premises & Estate Department, SBI LHO, Lucknow on Mob. No. 0522-2295210 during Office hours.

INDEX

S. NO.	PARTICULARS	PAGE NUMBERS
1.	<b><u>PART- I: GENERAL INFORMATION AND TERMS &amp; CONDITIONS:</u></b> (Sub Para: 1.1 to 1.2) (Instructions to the applicants, Definition of terms & terminologies etc.)	6-9
2.	<b><u>PART- II: PRE- QUALIFICATION / ELIGIBILITY CRITERIA:</u></b> <b>(Sub Para 2.1 to 2.9)</b> (Financial, Non-financial, Work Experience, Registration Requirements, Products Certifications, Procedure for Bid System, Authorization Letter, Definition of Terms & Terminologies Service Support Office etc.)	9-13
3.	<b><u>PART III- EVALUATION CRITERIA CUM SELECTION PROCESS:</u></b> (Sub Para 3.0 to 3.7) (Evaluation Based on Eligibility Criterion, Evaluation Based on Demonstration Cum Presentation and other instructions)	14-15
4.	<b><u>PART IV - TECHNICAL SPECIFICATIONS</u></b> <b>(Sub Para 4.0 to 4.5)</b> Technical Specifications of the items / services required	15-19
5.	<b><u>PART V - SCOPE OF WORK</u></b> (Sub Para 5.0 to 5.5) [ New supply wherever warranted]	20-21
6.	<b><u>OTHER IMPORTANT TERMS &amp; CONDITIONS</u></b> <b>(Sub Para 6.0 to 10.0)</b> Warranty, Guarantee, Service Certificate / Report, Confidentiality, Mode of Payment, Penalty Clause <b>etc.</b>	22-23
7.	Annexure A to I	24-34
8.	Check List	35

**1.0 PART – I: GENERAL INFORMATION AND TERMS & CONDITIONS:****1.1 INSTRUCTIONS TO THE APPLICANTS**

The intending Applicants should be actively engaged in the field of supplying and installation of **FIRE RESISTANCE DOOR (FRD)** with reputed Govt. Sectors/ PSU / Financial institutions/ Nationalized Banks/ Large Pvt. Sectors / theaters i.e. PVR or INOX Cinema Hall, Hotels, Big Shopping Mall or Warehouses / High Rise Buildings and should have minimum experience as mentioned in Pre-Qualification Eligibility Criteria. Testimonials to be submitted along with the Application Form are as under: (Attested photocopies of all relevant documents as mentioned in the list of testimonials and other required documents, are to be submitted)

- i. List of clients, addresses, their contact numbers and Technical Specifications / Brochure of the product/s offered.
- ii. A valid current FY year Direct Authorized Dealer Certificate from Original Equipment Manufacturer (OEM) as well as Back-to-back agreement with OEM must be submitted, so that direct support for availability of spares and upgrades is available for at least 5 years.
- iii. Proof of registration with ESI and EPF and enrolment of employees under these schemes.
- iv. SBI reserves the right to change the dates mentioned in this document, which will be updated in the Banks website.
- v. The information provided by the vendors in response to this document will become the sole property of SBI and will not be returned. SBI reserves the right to amend, rescind, or reissue this application.
- vi. **After scrutiny of applications for empanelment of vendors, Price bids will be invited through online or through GeM portal from the technically short-listed applicants/ vendors only after successful demonstration of the equipment's. Communication of selection on Bank's panel will be made in this regard. No communication will be made to those applicants whose names are not included on Bank's panel after short listing exercise.**
- vii. Please note that all the information required by the Bank needs to be provided and incomplete Application would lead to disqualification/ non-consideration of the proposal and no request in this regard shall be entertained.
- viii. The Bank reserves the right to reject any or all application or cancel the empanelment process without assigning any reasons whatsoever. The Bank also reserves the right to change or modify any specification / configuration on a later date / during the process of bidding / demonstration / actual installation of the system.
- ix. **OPEN TO SUPPORT OFFICE:** Shortlisted applicants should have an office or shall open a Branch / Office setup at their own cost within one month from the date of allotment of work, under the jurisdiction of SBI Administrative Offices / Regional Business Offices located in States of UP under Lucknow Circle, wherever work allotted with sufficient qualified and trained engineers / technicians / personals for supervision and sufficient spare parts in stocks for execution of works. The Bank may inspect the facilities of the vendors to verify the genuineness and to ensure the conformity with the details given. In case the applicant refuses or fails to open his office / setup within the

stipulated time, his empanelment is liable for termination and his EMD / security money with the bank shall also be forfeited.

- x. **AUTHORIZATION CERTIFICATES TO THE TECHNICIAN**: Shortlisted Vendors shall submit the name of Service Engineers. / Technicians to the Bank and further Bank's Fire Officer, posted at P&E Deptt, LHO, Lucknow will evaluate the competency of the Service Engineers/ Technicians and if found suitable authorization letter will be issued to perform the work at SBI Branches/Offices. Without specific authorization, no persons shall be allowed to visit/attend the Breakdown /AMC/New Installation of the system in SBI Branch /Office.
- xi. The intending vendors who are under arbitration / litigation with our bank or have been blacklisted / de-listed by any Nationalized Banks / PSUs /Govt./ Private / Financial institutes will not be considered for Empanelment and if it is found on latter stages, Bank will terminate his empanelment and also forfeit his EMD / Security Money deposited with the bank.
- xii. If the application is made by a partnership firm, a certified copy of the Partnership Deed, Current Address of the firm and the full names and current addresses of all the partners of the firm shall also accompany the application.
- xiii. If the application is made by a Limited Company, it shall be signed by a duly authorized person holding the Board Resolution for signing the application in which case certified copies of the Registered Power of Attorney and the Certificate of incorporation, Memorandum & Articles of Association shall accompany the application.
- xiv. If the space in the Application Form is insufficient for furnishing full details, the information shall be supplemented in separate sheets of paper stating therein the part of the statement and serial number. Separate sheets shall be used for each part, which shall have seal and signature.
- xv. The documents provided by the intended vendor are non-returnable.
- xvi. The bank takes no responsibility for application being lost or delayed in receipt due to any reasons, whatsoever including natural calamity.
- xvii. The bank reserves its right to postpone the date of submission or issue any additional amendments/corrigendum, which will be published at Bank's website only.
- xviii. Applications received after due date and time or incomplete in any respect are liable to be rejected and no request in this regard will be entertained by the Bank.
- xix. Costs incurred by the applicant in applying, in providing necessary clarifications or attending discussion, conferences, or site visits or giving demonstration of equipment, will not be reimbursed by the bank.
- xx. The intending applicants are required to submit their full Bio-Data giving details about their organization, experience, technical personnel in their organization, competence and adequate evidence of their financial standing, etc., in the enclosed statement (along with requisite testimonials). Incomplete applications or applications without proper proof for establishing their credentials will not be considered for short listing for Empanelment.
- xxi. The decision of the bank with regards to short listing or selection of vendors will be final. The bank is not bound to assign any reason thereof.
- xxii. Technical Specifications / Brochure (wherever applicable) of the product offered will be attached along with the Application Form. The bank is at its discretion to call for

- demonstration of the product and also reserves its right to reject / select any of the products, which may not meet its requirement, without assigning any reason thereof.
- xxiii. The evaluation of the applicant vendors and their products will be carried out by the bank as per the information / testimonials provided along with the Application Form. If after empanelment it is found that any information or details furnished by applicants is/are false / inadequate at the time of evaluation or any time in future or any material information is withheld which comes to the notice of the bank at a later date, the Empanelment of such applicant will be cancelled immediately, without notice and without assigning any reason there for and will be blacklisted for further empanelment in the Bank.
- xxiv. Empanelment of vendor for the purpose will be for a period of three years however the same is subject to satisfactory review. The performance of the contractor will be reviewed on yearly basis or as per discretion of the Bank for determining their continuation or removal from the panel during this period. Bank shall reserve the right to cancel the panel of vendors, or any individual vendor on account of unsatisfactory performance or go in for fresh empanelment or at its discretion and it shall be binding upon all the vendors who are empanelled through this exercise.
- xxv. Bank reserves the right to reject any or all the applications without assigning any reason thereof and also reserves the right to restrict number of applicants for tendering at its sole discretion. Bank's decision in this regard shall be final and binding on all concerned.
- xxvi. The Empanelment of a vendor shall be cancelled any time during the validity period in case of poor performance, abnormal delay in completion of work, abandoning of allotted work, non-participation in the tendering process, bankruptcy, for any activity detrimental to the interests of the bank and in case the Empanelment is secured based on false information / documents. In case of cancellation / de-listing from the Empanelment list, the vendor shall be debarred from tendering / taking of works in the bank for a period decided by the bank. In this regard decision of the bank will be final and binding on the party.
- xxvii. Empanelment of vendors does NOT guarantee for allotment of TENDER/WORK.
- xxviii. The Vendors shall comply with the the **New Labour Code which became effective from 21.11.2025 and shall include other law as being enforce from time to time** ~~Labour Laws and/or other laws in force at the relevant time~~ and the Bank will not be responsible for any action/ inaction/ acts/ deeds of the vendor. In case of failure on the part of vendor to comply with any law, the vendor will be solely responsible for the same without any exception.
- xxix. Dispute Settlement: In case of any dispute with regard to this tender/contract the Civil Court situated at Lucknow shall have the sole jurisdiction.
- xxx. The vendor/bidder should not sub-let the contract awarded to him to any other person.
- xxxi. If at any stage the information furnished by the applicant is found to be incorrect the empanelment of the vendor is liable to be canceled at the discretion of the Bank and decision of bank in such regard shall be final and binding upon such vendors.
- xxxii. Incomplete applications and those received late will be rejected by the Bank and will not be considered for further processing of empanelment exercise. The decision of

- Bank to accept or reject any application for pre-qualification will be final and no request shall be entertained in this regard.
- xxxiii. Bank will not enter into any correspondence with applicant/vendor except in case of clarification sought with regard to this document and only if considered appropriate by the Bank. The applicants are aptly informed that all new Fire Safety Equipment's to be procured by the Administrative Offices / Branches / Offices should meet the specifications **(PART IV - TECHNICAL SPECIFICATIONS)**. Existing Fire Doors provided in Branches /Offices need not be replaced till such time they are working/functional or fit to resist fire, either work order has not been placed for new procurement by the competent authority of the Bank.
- xxxiv. Applicants to ensure that the required documents by the Bank for this application are duly filled up and are being submitted as per the **CHECK-LIST** and enclosed along with this application and supporting documents.
- xxxv. **Amendment:** At any time before the last date and time for submission of response to the EOI the Bank may, for any reason, modify the EOI document, by an amendment that would be displayed on Bank's **website <<https://sbi.bank.in> or [bank.sbi](https://bank.sbi)>**; the Bank would make no other/separate intimation in this regard. It would be the sole responsibility of the applicant to submit bid / proposal incorporating amendments, if any.
- xxxvi. **Disclaimer:** The EOI would bind neither the Bank in any contract nor in an offer of an assignment/contract. The Bank reserves the right to accept any bid/ proposal or reject any or all the bids/ proposals received in response to the EOI and to cancel the entire process at any time prior to award of the assignment/contract, without thereby incurring any liability to the affected respondent/s. The Bank shall not be bound to offer any reasons for such acceptance/ rejection nor shall entertain any correspondence with the rejected respondents in this matter. The Bank reserves the right to cancel the empanelment process altogether at any time for any reason whatsoever purely at the discretion of the Bank.
- xxxvii. The Vendors shall not use logo and name of the State Bank of India on their letter head, sign board, visiting card and rubber stamp etc., and there shall not be any principal agent or Employer -Employee relationship between the Bank and the Vendor.
- xxxviii. The vendor will comply all labour laws and other applicable laws. The vendor will indemnify the Bank for any disputes arises by the employee of vendor under any applicable laws.

## **1.2 DEFINITION OF TERMS & TERMINOLOGIES**

- i. **Bank / Purchaser'** shall mean the client on whose behalf this tender is issued and his authorized representative.
- ii. **'Fire Engineers'** shall mean Fire Engineer / Fire Officer appointed by Bank for the project.
- iii. **'Bidder'** shall mean party who quotes against this enquiry.
- iv. **'Contractor'** shall mean the successful `BIDDER' whose bid has been accepted by the Bank and on whom Purchase/Work Order will be placed.

- v. **'PROJECT'** shall mean the project specified in tender.
- vi. **'SITE'** shall mean the actual place of work as detailed in specification / tender
- vii. **'SPECIFICATIONS'** shall mean collectively all the terms and stipulations contained in those portions of contract as general and special conditions, amendments, deletions, revisions as made in agreement or written agreements made pertaining to method of work.
- viii. **'Month'** shall mean Calendar month.
- ix. **'Plant/Equipment' and 'Works'** shall mean respectively the goods to be supplied and services to be provided by the contractor.
- x. **'Contract/Work Order'** shall mean the order specifying works and associated specifications to be executed by "Bank and Contractor."
- xi. **'Contract Period'** shall mean the period during which "Bank" and "Contractor" shall execute the entire contract as agreed.
- xii. **'Guarantee Period' / "Defect Liability Period"** shall mean period during which the plant / equipment and installations shall give same and trouble-free performance as guaranteed by contractor.
- xiii. **'Fire Engineer's Instructions'** shall mean instruction oral or written, drawings, direction, explanations issued by Consultant / Fire Engineer / Architects on be-half of the Bank from time to time during period of contract. (All 'oral' instructions shall be authenticated by written instructions immediately.)
- xiv. **'Performance Tests'** shall mean all tests to be carried out by contractor as per specifications prior to installation being taken over by Bank under guarantee.
- xv. **'Commissioning'** shall mean integrated activity of carrying out performance tests, initial and trial operations of system.
- xvi. **'Drawings'** shall mean all drawings furnished by Fire Engineer / Bank for basis of proposal or for carrying out works, from time to time; all drawing submitted by vendor provided such drawings are acceptable to Fire Engineer/Bank.
- xvii. **'UR'** means quote unit rate.
- xviii. **Circulation Area** - Area (including a stairway) used mainly as a means of access between a room and an exit from the building or compartment.
- xix. **Floor** - Area contained on each storey of the building.
- xx. **Applicant** - means "Vendor" willing to apply Expression of Interest (EOI).

## **2.0 PART II: PRE- QUALIFICATION ELIGIBILITY CRITERIA**

### **2.1 (a) FINANCIAL:**

- i. Average Annual Turnover of **Rs. 24 Lac** for the last three consecutive years ending 31<sup>st</sup> March 2025 by virtue of audited Balance sheet in the same field of business of installation and maintenance of **FIRE RESISTANCE DOOR (FRD)** and should also be presently in same business (Supply / Installation of Fire Safety Equipment & Maintenance).
- ii. ITR for the last 3 Financial Years i.e., 2022-23, 2023-24 and 2024-25 ending March 2025. The company should be in profit during the last 03 consecutive years.

- iii. Chartered Accountant Certified / Audited Balance Sheet and Profit & Loss Accounts for the last three FY (2022-23, 2023-24 and 2024-25 ending March 2025)

### **2.1 (b) NON-FINANCIAL:**

- i. The Vendor / Firms should be in business of supply & installation of ISI marked of reputed Brand of **FIRE RESISTANCE DOOR (FRD)**. Offered Brand/Product (Tata/JC Fire Doors, Galaxy Fire Door **or Equivalent Brand (Equivalent Brand must be acceptable to the Bank)** and must be approved by any Fire Research Laboratory, Council of Scientific & Industrial Research (CSIR)-Central Building Research Institute (CBRI) approved lab etc. and also fulfill **three criteria** i.e. Stability, Integrity and Insulation.
- ii. The Vendor / Firm should be in the business of **FIRE RESISTANCE DOOR (FRD)** (Manufacturer / Dealers) for the minimum last five (05) years as on 31/12/2025. Supply, Installation, of ISI marked **FIRE RESISTANCE DOOR (FRD)** should be one the activity of the Firms.
- iii. The firms shall furnish documents evidencing and establishing the bidder's eligibility to supply the material by means of a Back-to-Back Support Certificate for minimum 05 years from the Original Equipment Manufacturers (OEM), besides the brochures, literature, drawings etc. in support of **FIRE RESISTANCE DOOR (FRD)** being offered, should be attached.
- iv. OEM Certificate / letter to be in Original and no photocopy or colored xerox will be acceptable (In absence of the Original Certificate from the OEM the applicant will be disqualified).

### **2.2 PERFORMANCE CERTIFICATES:**

- 3 Performance certificates must be submitted as per **Annexure- I**, by the interested applicants against successful completion of work, AMC and must be issued by the competent authority from the currently working deptt i.e. Govt. Sectors/ Public Sector Bank / PSU / Financial institution/others during the current financial year **but issued not more than one months old from the date of publishing of the EOI**, and in case of applicant working with SBI "**Performance Certificates**" must be issued from the AOs/RBOs by the competent authority [Not below the rank of Chief Manager (Compliance)/CM (HR & Admin) only be accepted. Preference will be given if the Performance Certificates issued by the State Bank of India. **Performance Certificate must be produced in original during the demonstration of the product, and same should be enclosed along with the application on the letter head of that organization.**

### **3.2 WORK EXPERIENCE:**

- i) The Vendor / Firms **should be in business of Fire Resistance Door (FRD) / Fire Safety Equipment's** of ISI marked of reputed brand like Tata, JC Fire Door, Galaxy Fire Door **or equivalent brands** for the minimum **last five (05) years as on 31/12/2025**, in reputed organizations such as Govt. Sectors/ PSU / Financial institutions/ Nationalized Banks/ Large Pvt. Sectors / theaters i.e. PVR or INOX Cinema Hall, Hotels, Big Shopping

Mall warehouses / High Rise Buildings and out of which minimum 01 (one) should mandatorily be a Public Sector Bank during last five years (supported by Work Order/Bill Invoice).

- ii) The Vendor / Firms have installed/supplied new **FIRE RESISTANCE DOOR (FRD)**, of **Minimum 60 nos / Rs.24.00 lacs value** during last five years, supported by work order copy completion certificate. The firms shall furnish documents evidencing and establishing the bidder's eligibility to supply the material by means of **Back-to-Back Support Certificate for minimum 05 years from the Original Equipment Manufacturers (OEM)**, besides the brochures, literature, drawings etc. in support of **Fire Resistance Door (FRD)** being offered, should be attached.

**2.4 APPLICANTS HAVING NEAR RELATIVES:** Near relative shall mean spouse, father (including stepfather), Mother (including stepmother), Son (including stepson) and / or his wife, grandson, daughter (including stepdaughter) and/or her husband, brother (including stepbrother) and/or his wife, sister and/or her husband, Father-in-law, Mother-in-law, Brother-in-law and / or his wife, Sister-in-law and/or his husband. A declaration to the effect that near relative (s) is/are employed in SBI or not, should be submitted by the applicant as per **Annexure F.**

**2.5 REGISTRATION REQUIREMENTS:**

- i. Registration Certificate of the Firm showing the activities of the Firm or Certificate of Incorporation in case of Company.
- ii. GST Registration Certificate.
- iii. Pan Card.
- iv. The applicant firm/vendor must be registered for the purpose of service tax and have a registration number for the purpose.
- v. Registration Certificate under Shops & Establishment Act issued by the respective District issuing authority of the State Governments of Uttar Pradesh. Those applicants who do not have **Shops & Establishment license must give an undertaking to submit the same within one month from the date of issuance of allotment letter failing which the allotment shall be cancelled, and security deposited will be forfeited** and no separate reminder/communication will be done in this regard.

**2.6 PRODUCTS CERTIFICATIONS:**

The Fire Resistance Door to be supplied / installed by the firm should be tested in **three criteria i.e. Stability, Integrity, and Insulation** and must be bear certification of Government approved Fire Research Laboratory, Council of Scientific & Industrial Research (CSIR) - Central Building Research Institute (CBRI). **A copy of relevant certification needs to be enclosed.** The Technical specification should be as mentioned in **4.0 Part-IV [ Technical Specification]** and must be comply by the applicants.

**2.7 AUTHORIZATION LETTER:**

- i. The applicant should submit the authorization Letter from the Principal / OEM whose products are proposed.

- ii. The applicant should either be the original equipment manufacturer of the proposed system or a subsidiary company of a manufacturer company for such system or an authorized supplier/channel partner of a manufacturer of a proposed product.
- iii. If the Applicant is authorized supplier of the equipment, he shall have back-to-back agreement with each of the equipment manufacturer, so that direct support for maintenance, spares parts are available for at least 5 years.
- iv. The Manufacturer of the equipment must have a sound and well documented Quality framework. Applicant is permitted to submit a valid ISO certificate or equivalent for the manufacturer in support of this clause. The applicant should have a well-equipped workshop with sufficient qualified staff with proper qualified technical support in office/workshop.
- v. State Bank of India reserves the right to visit / inspect Applicant / Manufacturer facilities to ascertain the above facts. The Bank's representatives may visit the applicant's factory site/offices and contact his past clients for verification of information given by the applicant. The applicant will be required to give them the necessary facilities for verification.

**2.8 PRODUCT LITERATURE:**

Applicant shall furnish Product Literature as a part of bid documents establishing the applicant's ability to supply the material as per Bank's approved specifications. The applicant shall also submit documentary evidence in the form of literature, drawing, & data on the product offered. Evaluation will be done on the basis of the documents submitted along with the bid without any further reference to the applicant.

**2.9 SERVICE SUPPORT OFFICE:**

- i. The applicant should have an established Office / Service Center at their own cost with technical personnel or else must open the said office within one month from the date of receipt of work allotment letter (undertaking to be submitted as per **Annexure-H**) for providing 24x7 post implementation support, proof for the same to be submitted.
- ii. The applicant should be prepared to open the additional support offices at new centers within the area of jurisdiction of Administrative Offices under the Lucknow Circle. Complete address, contacts, and documentary evidence for the same needs to be provided to the Bank. The contact details, especially the telephone numbers, or service focal point/s should remain unchanged during the currency of vendor's relation with SBI Lucknow Circle. In case, these are changed, the vendor should inform the same to the Bank 15 days in advance.
- iii. Details area of operations under Lucknow Circle are as under:

S.NO.	Network	Area of operation under the area of Administrative Offices
i.	NW-I	Branches/Offices under Administrative Office, Lucknow (East)
ii.		Branches/Offices under Administrative Office, Lucknow (West)
iii.		Branches/Offices under Administrative Office, Bareilly
iv.	NW-II	Branches/Offices under Administrative Office, Kanpur
v.		Branches/Offices under Administrative Office, Jhansi

vi.		Branches/Offices under Administrative Office, Prayagraj
vii.	NW-III	Branches/Offices under Administrative Office, Gorakhpur
viii.		Branches/Offices under Administrative Office, Varanasi

### **3.0 PART III- EVALUATION CRITERIA CUM SELECTION PROCESS:**

#### **3.1 EVALUATION BASED ON ELIGIBILITY CRITERION:**

Bank will evaluate the application for Empanelment on the basis of pre-qualification mandatory requirements based on eligibility criterion and those who meet the criteria will be evaluated based on the scoring sheet wherein cut off requirements for scoring is **30/80 mark** in total and minimum score for parameters given at each requirement is mandatory for short listing the applicants for further evaluation. (Copy of Evaluation Mandatory requirements cum scoring sheet is enclosed **Annexure-C**). Also, it may kindly be noted that there are some mandatory requirements (Minimum 5 marks must be scored in each category as mentioned in referred Annexure) in the scoring sheet which must be complied, failing which the application would not be considered although minimum qualifying marks scored (30 out of 80).

#### **3.2 EVALUATION BASED ON PRESENTATION CUM DEMONSTRATION:**

Only the shortlisted applicants based on their eligibility criteria (Annexure-C) would be invited by the Bank to make a presentation/demonstration of the equipment on their capabilities and their proposed methodology for execution of this project on all the technical specifications of the Bank at date, time and place (to be intimated by the Bank to those who technically qualify and meets the eligibility criteria) on their own cost/arrangements. Demonstration cum presentation will also be evaluated based on the scoring sheet wherein cut off requirements for scoring is **35/45 mark** in total and minimum score for parameters given at each requirement is mandatory for short listing the applicants for further evaluation. (Copy of Evaluation Mandatory requirements cum scoring sheet is enclosed **Annexure-D**). Also, it may kindly be noted that there are some mandatory requirements (Minimum 5 marks must be scored in each category as mentioned in referred Annexure) in the scoring sheet which must be complied, failing which the application would not be considered although minimum qualifying marks are scored.

3.3 Based on the **Annexure- C & D “Pre-Qualification Mandatorily Evaluation cum Scoring Sheet”** the designated committee will decide to qualify /disqualify the applicants. The applicants at this stage after the satisfactory presentation, considered eligible for empanelment would then be invited to participate in the financial bid by the Bank (which could be by e-tendering) for the final selection of vendors. Marks under each parameter will be awarded by the committee but will not be disclosed to the applicants. The required cutoff for scoring is **65/125 mark** in total is mandatory for short listing the applicants for further empanelment and onwards submission of price bid.

3.4 The applicants who are included in the Bank’s panel will only be allowed to participate in price bid through e-tendering/GeM portal on prefixed date & time as decided by the Bank. If the rates, terms and conditions of Bank are accepted by them then the work will be distributed amongst the finalist as per the discretion of the Bank (**Quantum of allotment of Branches / Offices will be advised before the price bid to the eligible applicants only**). Although allotment of work and

the area of operation amongst the finally empaneled vendors would be the sole discretion of the Bank.

- 3.5 After inclusion in the bank's panel, applicants have to submit along with their financial bid a Security Money Deposit (Refundable) of **Rs. 24,000/- (Rs. Twenty-four thousand only)** issued separately in the form of a Demand Draft / Banker's Cheque in favor of State Bank of India and payable at Lucknow. The Security Money Deposit will be refunded to unsuccessful bidders. However, in case of successful bidders /empaneled vendor, this Security Money deposit would be refunded only after successful completion of the referred empanelment. The Bank will not pay any interest on Security Money Deposit. If any empanelled vendor wishes to withdraw his security deposit money between the validity of empanelment period, then in that case his empanelment will be terminated. The security money so deposited with the Bank shall be subject to forfeiture in terms of this EOI.
- 3.6 The Bank reserves the right to assign or withdraw any work to or from any empanelled vendor or successful bidder without assigning any reasons and can cancel the empanelment by giving one month notice without assigning any reason in this regard.
- 3.7 Vendors so empanelled should comply with all statutory and Vendors so empaneled should comply with all statutory and the **Labour Code which became effective from 21.11.2025 and shall include other laws as being enforce from time to time**, rules, and regulations of central / state government at their own cost.

#### **4.0 PART IV - TECHNICAL SPECIFICATIONS FOR FIRE RESISTANCE DOORS WITH 01 & 02 HRS FIRE RATED:**

##### **4.1 SPECIFICATION FOR ONE HOUR'S FIRE RATED DOOR**

Providing and fixing of Hollow metal fire rated doors as per BS: 476 Part (20 & 22), IS 3614(Part2) -1992 for stability, integrity and insulation. Pressed Galvanized steel conforming to IS 277 with the following specification:

- a) Fire door shall have doors tested at CBRI Roorkee for maximum rating of 1hrs.
- b) Deviation in specification and sheet thickness other than what is mentioned in the test certificates are not allowed.
- c) Proper label confirming the type of door and the hourly rating is mandatory.
- d) Door frame shall be single rebate profile of minimum size 100 x 57 mm made out of minimum 1.6 mm (16 gauge) minimum thick galvanized steel sheet.
- e) Frames shall be mitered and field assembled with self-tabs.
- f) All provision should be mortised, drilled and tapped for receiving appropriate hardware.
- g) Rubber door silencers should be provided on the striking jamb.
- h) Frames should be provided with back plate bracket and anchor fasteners for installation on a finished plastered masonry wall opening.
- i) Once frame installed should be grouted with cement & sand slurry necessary for fire doors on the clear masonry opening.
- j) Door leaf shall be 46mm thick fully flush double skin door.
- k) Door leaf shall be manufactured from minimum 1 mm (20gauge) minimum thick galvanized steel sheet.

- l) The internal construction of the door should be rigid reinforcement pads for receiving appropriate hardware.
- m) The infill material shall be resin bonded honeycomb core. All doors shall be factory prepped for receiving appropriate hardware and provided with necessary reinforcement for hinges, locks, and door closers.
- n) The edges should be interlocked with a bending radius of 1.4mm. For pair of doors astragals has to be provided on the meeting stile for both active and inactive leaf.
- o) Vision lite wherever applicable should be provided as per manufacturer's recommendation with a bending and screws from inside.
- p) The glass should be 6mm clear borosilicate fire rated glass of relevant rating of the door.
- q) All doors and frames shall be finished with polyurethane aliphatic grade paint of approved color.
- r) The door leaf and frame shall have passed minimum 250 hours of salt spray test.
- s) Rate should include supply and installation of door and hardware set as mentioned in the door and hardware schedule.

#### **4.2 SPECIFICATION FOR TWO HOURS FIRE RATED DOOR**

Providing and fixing of Hollow metal fire rated doors as per BS: 476 Part (20 & 22), IS 3614(Part2)-1992 for stability, integrity and insulation. Pressed Galvanized steel conforming to IS 277 with the following specification:

- a) Fire door shall have doors tested at CBRI Roorkee for maximum rating of 2hrs.
- b) Deviation in specification and sheet thickness other than what is mentioned in the test certificates are not allowed.
- c) Proper label confirming the type of door and the hourly rating is mandatory.
- d) Door frame shall be single rebate profile of size 143 x 57 mm made out of 1.6 mm (16 gauge) minimum thick galvanized steel sheet. Frames shall be mitered and field assembled with self-tabs.
- e) All provision should be mortised, drilled and tapped for receiving appropriate hardware.
- f) Rubber door silencers should be provided on the striking jamb.
- g) Frames should be provided with back plate bracket and anchor fasteners for installation on a finished plastered masonry wall opening.
- h) frame installed should be grouted with cement & sand slurry necessary for fire doors on the clear masonry opening.
- i) Door leaf shall be 46mm thick fully flush double skin door.
- j) Door leaf shall be manufactured minimum 1 mm (20 gauge) minimum thick galvanized steel sheet. The internal construction of the door should be rigid reinforcement pads for receiving appropriate hardware.
- k) The infill material shall be resin bonded honeycomb core.
- l) All doors shall be factory prepped for receiving appropriate hardware and provided with necessary reinforcement for hinges, locks, and door closers.

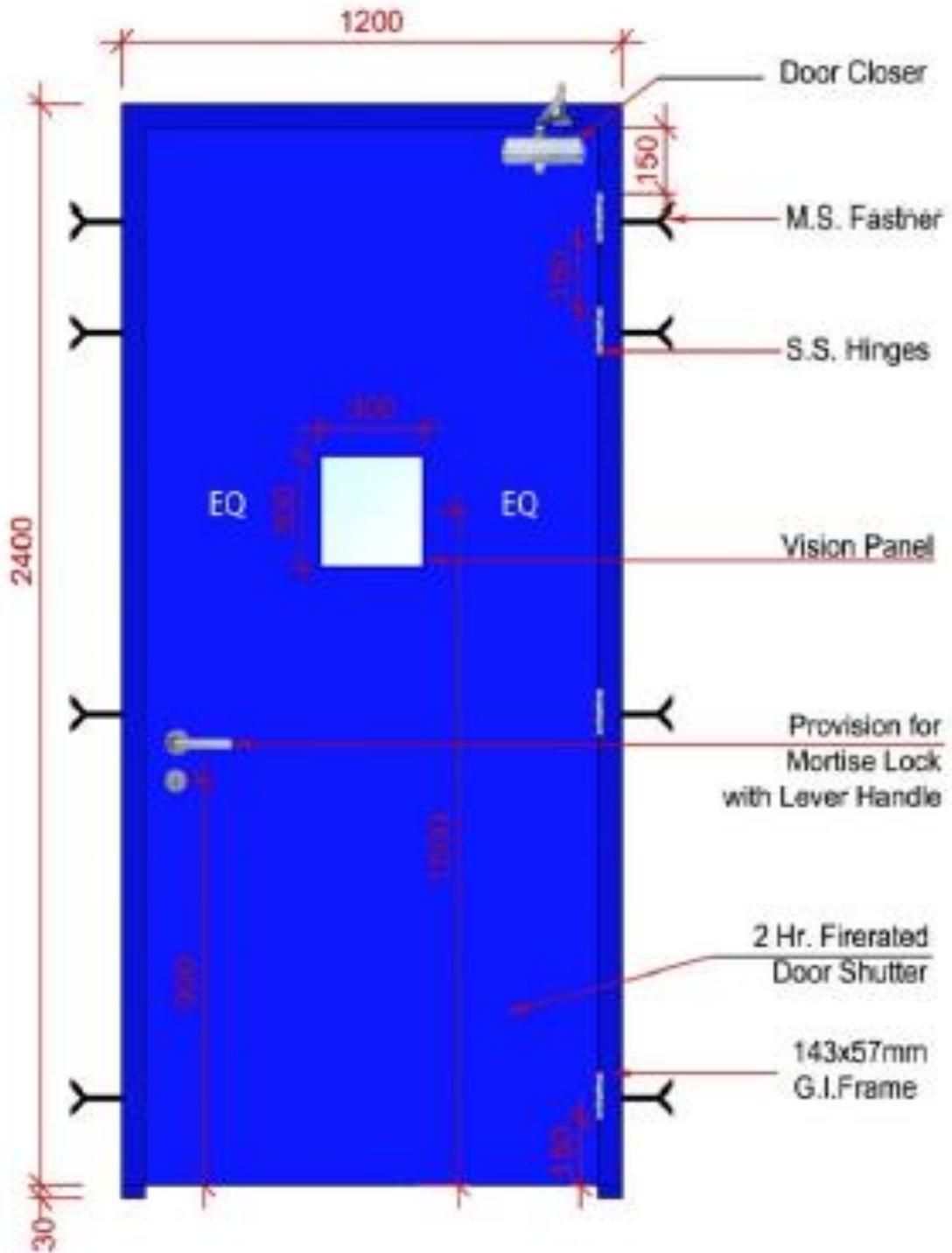
- m) The edges should be interlocked with a bending radius of 1.4mm. For pair of doors astragals has to be provided on the meeting stile for both active and inactive leaf.
- n) Vision lite wherever applicable should be provided as per manufacturer's recommendation with a bending and screws from inside.
- o) The glass should be 6mm clear borosilicate fire rated glass of relevant rating of the door.
- p) All doors and frames shall be finished with polyurethane aliphatic grade paint of approved color. The door leaf and frame shall have passed minimum 250 hours of salt spray test.
- q) Rate should include supply and installation of door and hardware set as mentioned in the door and hardware schedule.

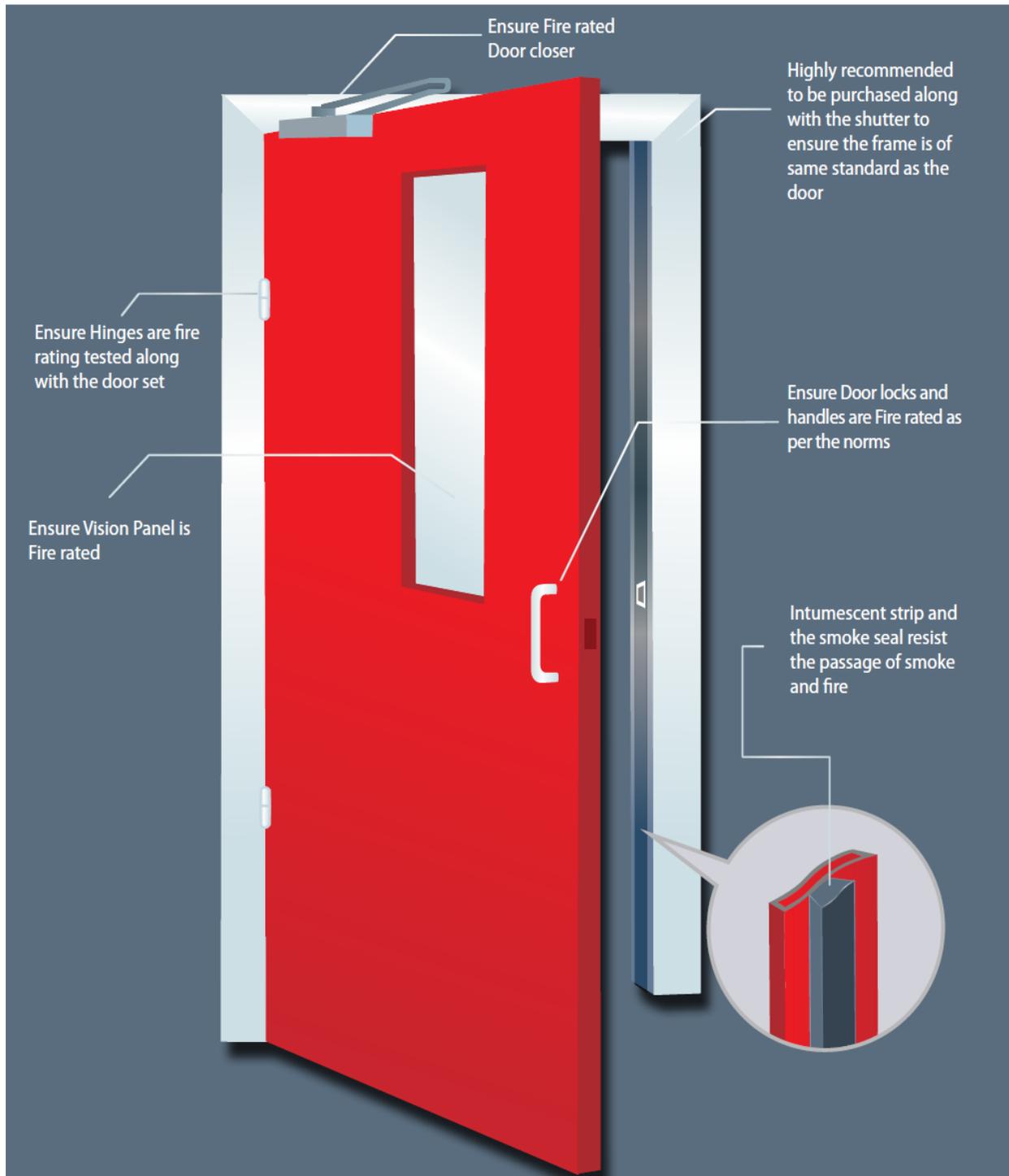
**DOOR MAKE LIST: - Tata, JC Fire Door, GALAXY Fire Door or equivalent**

**ITEM DESCRIPTION FOR HARDWARE**

S. No.	Metal Fire Door Hardware	Make
1.	SS (Grade - 304) Ball Bearing Fire Rated Hinges Size 4 "X 3 " X 3mm	Dorma, Gaze or equivalent
2.	Panic Bar (Push Type -UL Listed) Device for Single Leaf Door (For Inside Operation)	Dorma, Gaze or equivalent
3.	Panic Bar (Push Type -UL Listed) Device for Double Leaf Door (For Inside Operation)	Dorma, Gaze or equivalent
4.	Panic Trim Latch Device with Handle & Lock (For Outside Operation)	Dorma, Gaze or equivalent
5.	2hrs Clear Fire Rated Glass 6 mm Thick with Metal Vision Panel. Size: 200 X 300 mm.	Saint gobin, Schott- Pyran or equivalent
6.	Anchor Fastener 10 X 100 MM	Standard type
7.	Fire door closure	Dorma, Gaze or equivalent
8.	Pair of SS Tower Bolt 300 mm Long,	Dorma, Gaze or equivalent
9.	Mortise Dead Lock with 70mm cylinder Both Side	Dorma, Gaze or equivalent
10	SS D Handle (19 x 250 mm)	Dorma, Gaze or equivalent

Installation charges including labour, transportation etc & dismantling charges for existing Wooden /Glass doors shall be paid extra as applicable.





**5.0 PART-V: SCOPE OF WORK : TERMS AND CONDITIONS FOR SUPPLY AND INSTALLATION OF FIRE RESISTANCE DOOR WITH 01 & 02 HRS FIRE RATED:**

Supply and installation of Fire Resistance doors with 01 hr fire rated in the UPS / battery room and 02 hrs FRD for record room of the branches / offices located in Rural, Semi-Urban, and Urban areas of the Lucknow Circle.

**5.1 Site Visit: -**

The applicant prior to bidding requires to understand that the scope of work entails supply and installation even at remote locations in the Lucknow Circle where the branches of the Bank are situated and that it warrants having sufficient resources for effectively carrying out the work which may be assigned and that in future it shall not take any excuse whatsoever in that regard. The applicant has to visit the site and understand the details of the scope of work, site condition, existing set-up, and hook-ups to be done at site. Non- familiarization of site condition shall not be considered for late execution of the work nor for cost – overrun for the specified contract.

The applicant shall make itself available all necessities which are wanted for installation of the Fire Resistance Doors viz. power, transport and communication facilities etc. The quality and quantity of the materials, labour, the law-and-order situation, climatic conditions, liaison requirements with local authorities/ authorities maintaining the campus, security agencies guarding the campus, traffic regulations in and around the site etc., shall be the responsibility of the applicant.

**5.2. Performance Guarantee: -**

The applicant is requested to submit the Security Deposit of 3% of total work order in the form of Demand Draft of Bankers' Cheque in favour of State Bank of India payable at particular Branch drawn on any nationalized Bank other than SBI. No interest will be paid on the SD Amount.

**5.3. Signing of the Contract Documents: -**

The successful bidders shall be empanelled in the Bank for a period of three years. An empanelled vendor in the event of work being assigned for installation of fire resistance doors shall have to enter into a contract agreement with the respective Office of the Bank and thereafter install fire resistance doors. The successful vendors/bidders should understand that time shall be the essence of the contract and that they shall be required to install the fire resistance doors and at designated places directed by the Bank within the stipulated time frame assigned by the Bank, failing which the Bank may levy penalty also. That the terms and conditions of this tender document shall form an integral part of the contract document and work order which may be assigned to the empanelled vendors.

**5.4.** The applicant should not be blacklisted/debarred/prohibited from participating in tender process by any organization in the last 03 years or should not be under the rigors of any such order of Blacklisting / Debarment / prohibition from any organization at the time of submission of the bid.

**5.5 THE TERMS & CONDITIONS:**

a) **Procedure of Work to be Undertaken:** The Procedure to be followed for supply and installation of the Fire Resistance Door with 01-hour fire rated in the UPS/battery room and 02 hours fire rated in the Record room of branches/offices under SBI Lucknow Circle is as under: -

- b) The firm(s) will contact the Chief Manager (Compliance & Operations) at administrative offices and Chief Manager (Compliance) at Regional Business Offices.
- c) After taking the details of the branches/offices, the vendor will submit the estimate (branch/office wise) to AOs/RBOs to accord financial sanctions based on the requirement accordingly the work order in writing to be issued.
- d) The firm after getting work order from respective AOs/RBOs will supply/install the Fire Resistance Door as per the laid down specifications stipulated in the tender for the UPS/Battery /Record Rooms of branches only where the UPS/Battery /Record Rooms is functional in a room/cabin with brick works / RCC pardi having plaster finish walls up to ceiling height.
- e) The Branches where UPS/Battery/Record Rooms room is functional in a Room/Cabin with Wooden/Glass Partition Walls will have to take up the matter with their respective AOs/RBOs to arrange UPS/Battery/Record Room in a Room/Cabin with brick works/RCC pardi having plaster finish walls up to ceiling height at earliest possible time.
- f) Upon arranging the UPS/Battery/Record Room in a Room/Cabin with brick works/RCC pardi having plaster finish walls up to ceiling height by the branch, the branch may inform the firm for SUPPLY and INSTALLATION of Fire Resistance Door in the UPS/Battery/Record Room.
- g) The whole work shall be completed within 90 days from the date of receipt of the work order.
- h) Vendors to complete the Supply, Installation work at branches/offices and get work completion Certificate signed from Branch Manager as per the format enclosed.
- i) Four copies of “work completion certificate” (sample copy enclosed) will be prepared by the firm and submitted to the following Officials.
  - i. The CM (Compliance/Operation) of respective RBO.
  - ii. The Branch Manager.
  - iii. Fire Officer, Zonal Offices
  - iv. Their own office copies.
- j) Firms to submit bills along with work completion Certificate duly signed by the Branch Manager to the RBO for Scrutiny/Vetting by the Desk Officer (Premises). The Desk Officer (Premises) at AO/RBO will verify the bills/rates quoted by the firms as per the approved rate list (approved by LHO Lucknow). For any clarification, the desk officer may contact concern Fire Officer posted at the Administrative Office/Circle Fire Officer LHO Lucknow. Payments of the bill may be paid by RBO Centrally / by the concerned Branch.

**5.6 EXECUTION OF CONTRACT / TRANSFER AND SUBLETTING:**

- a. The Agencies/Firms shall be solely responsible for the execution of the contract and the whole contract is to be executed to the entire satisfaction of the Bank.
- b. The firm shall not sublet, transfer, assign or otherwise part with the contract to any person, firm or company directly or indirectly, or any part thereof.
- c. In case of any deviation of the said instructions is detected / observed during the currency of the contract, the said firm/agency would be liable to be de-listed/de empanelled /blacklisted from the bank.

## 6.0 OTHER IMPORTANT TERMS & CONDITIONS

- 6.1 BANK'S RIGHT TO ISSUE CLARIFICATIONS, ADDENDUMS, CORRIGENDUM ETC:**  
The Bank can at any time issue clarifications, addendums or corrigendum before finalization of empanelment. The same will be published on the Bank's website. The applicants are requested to regularly visit the Bank's website.
- 6.2 PURCHASE THROUGH GEMS PORTAL (GOVERNMENT E-MARKET):**  
The Bank reserves the right to purchase the system/equipments/items through GeM portal of Govt. of India
- 6.3 GUARANTEES:** The Fire Doors including all components delivered to the Bank should be brand new and as per relevant standard. The supplier should also guarantee as given by OEM/ Manufacturer's.
- 6.4 AVAILABILITY OF SPARES:** Spares for the product offered should be available for at least 05 years.
- 6.5 WARRANTY:** The offer must include comprehensive on-site warranty of 01- year for supplied Fire Doors which shall carry a warranty as given by OEM/ Manufacturers from the date of installation and commissioning of the equipment. Service Provider shall be fully responsible for the manufacturer's warranty in respect of proper design, quality, and workmanship of all equipment, accessories, etc., covered by the offer. The supplier must warrant all equipment, accessories, spare parts etc., against any manufacturing defects during the warranty period. During the refilling contract period the Service Provider shall depute their representative for refilling of extinguisher.
- 6.6 MAINTENANCE STANDARD EXPECTED DURING WARRANTY:** The supplier should ensure that in case the equipment cannot be repaired within the stipulated period, the supplier should provide a replacement till the system/equipment is returned duly repaired.
- 6.7 RECORDS:** As per requirement of the Bank, if request is made by the Bank Branch to the vendor for providing details of all Fire Doors branch-wise with date of installation, **the vendor shall make arrangements to provide the details.**
- 6.8 FALL CLAUSE:** At any point of time if it is observed that the vendor is supplying to other financial institutions / firms similar equipments/ material / services at lower rates than offered to Bank, then the vendor shall have to compensate the Bank by paying the difference amount and downward revise the rate of respective item / services at the time of renewal of contract/agreements as applicable.
- 6.9 GUIDELINES FOR THE OEM:** OEM should have online dedicated support center available during working hours and a fully equipped repair and maintenance office in India. Document details to be submitted for the same for verification.
- OEM should have valid BIS Certification.
  - Documents of Manufacturing license/ Excise Registration of the OEM factory need to be submitted for verification.
  - Product Certification copies to be attached as per the specifications.
  - Vendor will be responsible for non-genuine products. Audit for Banks whether actual material is provided or not needs to be done by OEM, as and when required by Bank, without any additional cost, as a service support to Bank.
- 6.10** Random Check / inspection of Bills & Service Certificates as well as quality of Servicing / Refilling will be carried out by the Bank Fire Officer, LHO, and severe action (as deemed fit) will be initiated against the firm if any abnormality noticed against the Bank's instruction.

### **7.0 SERVICE CERTIFICATE / REPORT**

Three copies of visit report will be prepared after testing /maintenance of the system by the authorized technician of the company. The Branch Manager/Authorized officials will stamp and countersign all reports after satisfying them that the system is fully functional.

- **One copy** will be handed over to the **Branch**,
- **Second copy** to be retained by the **Vendor**,
- **Third copy** shall be sent to **Fire Officer at Administrative Office** on quarterly interval along with forwarding letter and highlight of the severe abnormalities, if any.
- Format for the **Service Certificate** will be advised to the shortlisted vendors in due course which shall be bound to implement.

### **8.0 CONFIDENTIALITY:**

The vendor or its employees are required to maintain total and complete secrecy and assure not to communicate or allow to be communicated to any person or divulge in any matter/information relating to the ideas, concepts, know-how, techniques, data, facts, figures, and all information whatsoever concerning, relating to the bank and its affairs to which the employees have the access.

### **9.0 MODE OF PAYMENT:**

Bill will be paid as per the approved rates of the items after successful completion of work order for New Installation/AMC; vendor will have to submit the bills endorsed by the respective Branch Manager along with the Service Certificates to the concern RBO for the payments of the Bill. Bank's Fire Officer, P&E department, LHO Lucknow will cross checks the Billing system randomly at RBOs or Vendors Office. The bills of all the branches will be centrally paid by the respective Regional Business Office.

### **10. PENALTY CLAUSE:**

- a) If any service/ refilling/ new supply/ repair /request/ demand or complaint is not satisfactorily attended within the stipulated time period, the Bank will levy a **penalty of 100/- per day for each instance of delay and up to maximum 10% of the AMC/New Installation work value (Total lump sum amount for all the branches of that particular region) and** the same shall be deducted from the AMC amount as applicable. Security Deposit may also be forfeited as per discretion of the Bank. Penalty clause mentioned in the specific tender will supersede this penalty clause.
- b) In case of repeated complaints from the Branches, the vendor's services may be discontinued, and the Bank may also delist him from the panel and/or blacklist him from the bank.

.....



**Annexure A**

(On Bidder's Company letter head)

**Letter No.**

**Date:**

To,  
The Assistant General Manager (Premises & Estate)  
Premises & Estate Department  
1<sup>st</sup> Floor B-Block, SBI LHO Building,  
Motimahal Marg, Hazaratganj  
Lucknow-226001(UP)

Dear Sir,

**APPLICATION FOR EXPRESSION OF INTEREST (EOI) FOR EMPANELMENT OF AGENCIES / FIRMS / COMPANIES / SOLE PROPRIETORSHIP FOR SUPPLY, INSTALLATION OF FIRE RESISTANCE DOOR (FRD) IN THE BRANCHES / OFFICES [AS PER BS: 476 PART (20 & 22), IS-3614 (PART-2)-1992]" AT SBI, LUCKNOW CIRCLE**

With reference to advertisement notification **No. LUC/EMP/FIRE/2025-26/.....**dated.....,for the captioned work, we enclose herewith for kind consideration our profile in the format along with necessary supporting documents as per **Annexure (A to I)**, with an additional set of it's Xerox copies, duly signed and sealed by the authorized signatory of the company/agency/firm. A copy of the authorization letter is enclosed. We confirm that the details furnished by us are true and correct and no material information has been withheld.

2. We undertake to produce the original of all documents attached herewith as and when asked for by the Bank and shall extend all assistance to the Bank Authorities for the purpose of empanelment.

3. We clearly understand & undertake that mere submission of application does not guarantee for our empanelment and Bank's decision in this regard shall be final and binding on us. We submit this application in token of our acceptance of the terms and conditions laid down in this advertisement (EOI).

Thanking You,

Yours faithfully,

(Name of Authorized Signatory)  
(Seal of the firm)



**Annexure-‘B’**

**APPLICATION FOR EXPRESSION OF INTEREST (EOI) FOR THE EMPANELMENT OF AGENCIES / FIRMS / COMPANIES FOR SUPPLY, INSTALLATION OF FIRE RESISTANCE DOOR (FRD) IN THE BRANCHES / OFFICES [AS PER BS: 476 PART (20 & 22), IS-3614 (PART-2)-1992]” UNDER SBI, LUCKNOW CIRCLE**

1	<b>NAME OF ORGANISATION</b>				
2	<b>CONSTITUTION</b> (PROPRIETARY/ PARTNERSHIP/ HUF/ PRIVATE LIMITED/ PUBLIC LIMITED/ CO- OPERATIVE SOCIETY (PLEASE ENCLOSE A COPY CERTIFICATE OF REGISTRATION/PARTNERSHIP DEED)				
3	<b>YEAR OF ESTABLISHMENT</b>	(NB: DATE OF COMMENCEMENT OF BUSINESS IN CASE OF COMPANY)			
4	DETAILS OF PARTNERS/ KEY/ SENIOR OFFICIALS / DIRECTORS / TECHNICAL OFFICER	NAME	DESIGNATION	QUALIFICATION	EXPERIENCE
5	<b>NO. OF OFFICES IN INDIA AND LUCKNOW CIRCLE</b>				
6	REGISTERED/HEAD OFFICE ADDRESS WITH DETAILS	ADDRESS			
		MOBILE NO			
		PHONE NO			
		FAX NO			
		E MAIL ADDRESS			
7	LOCAL OFFICE ADDRESS WITH DETAILS	ADDRESS			
		MOBILE NO			
		PHONE NO			
		FAX NO			
		E MAIL ADDRESS			
8	CONTACT DETAILS FOR CORRESPONDENCES IN CONNECTION WITH EMPANELMENT	ADDRESS			
		MOBILE NO			
		PHONE NO			
		FAX NO			
		E MAIL ADDRESS			
9	WHETHER REGISTERED / EMPANELLED WITH ANY ORGANISATION / PUBLIC BODY	NAME OF ORGANISATION	SINCE WHEN		
		ENCLOSE DOCUMENTARY PROOF			
10	PLEASE FURNISH COMPLETE DETAILS OF OFFICES (ADDRESS AND CONTACT DETAILS LIKE MOBILE NO., PHONE NO, FAX, EMAIL ADDRESS) WITH NUMBER OF SUPPORT ENGINEERS. WHETHER HAVING OFFICES AT UNDER NOTED LOCATIONS?				



**STATE BANK OF INDIA, PREMISES & ESTATE DEPARTMENT, LOCAL HEAD OFFICE, LUCKNOW**

**RFP Ref. No. LUC/EMP/FIRE/2025-26/04**

**DATED: 28/01/2026**

	SERVICE SUPPORT IN LUCKNOW CIRCLE (PROVIDE DETAILS AS PER FORMAT)	LOCATION	OFFICE AVAILABLE (YES/NO)	ADDRESS AND CONTACT DETAILS LIKE MOBILE NO , PHONE NO, FAX, EMAIL ADDRESS) WITH NUMBERS OF SUPPORT ENGINEERS AND THEIR NAMES	
		LUCKNOW (EAST)			
		LUCKNOW (WEST)			
		BAREILLY			
		KANPUR			
		JHANSI			
		PRAYAGRAJ			
		GORAKHPUR			
		VARANASI			
11	GST NUMBER	(PLEASE ENCLOSE A CERTIFIED COPY)			
12	PAN (PERMANENT ACCOUNT NUMBER) OF FIRM/ENTITY AND TIN	(PLEASE ENCLOSE A CERTIFIED COPY OF LATEST INCOME TAX CLEARANCE CERTIFICATE/RETURN FILED/ASSESSMENT ORDER)			
13	REGISTRATION NUMBER AS PER SHOPS AND ESTABLISHMENT ACT	(PLEASE ENCLOSE COPY OF REGISTRATION CERTIFICATE)			
14	KEY FINANCIALS	AS AT CLOSE OF BUSINESS AS ON			
	(RS IN LACS)	31.03.2023	31.03.2024	31.03.2025	
	TURNOVER/SALES				
	OTHER INCOME				
	PROFIT BEFORE TAX				
	PROFIT AFTER TAX				
	CAPITAL & RESERVES				
	(PLEASE ENCLOSE COPIES OF AUDITED PROFIT AND LOSS AND BALANCE SHEET ALONG WITH AUDITOR'S NOTE)				
15	LIST OF CLIENTS WHOSE WORK HAS BEEN UNDERTAKEN DURING LAST FIVE YEARS				
	CLIENT NAME AND WORK LOCATION ADDRESS	CONTACT PERSON WITH TELE NO	NAME OF WORK	AMOUNT OF WORK UNDERTAKEN	START DATE AND COMPLETION DATE
	(PLEASE ENCLOSE ORDER COPY/CONTRACT COPY/ AND INSTALLATION CERTIFICATE/ CERTIFICATE OF SUCCESSFUL WORK FROM CUSTOMERS)				



**STATE BANK OF INDIA, PREMISES & ESTATE DEPARTMENT, LOCAL HEAD OFFICE, LUCKNOW**

**RFP Ref. No. LUC/EMP/FIRE/2025-26/04**

**DATED: 28/01/2026**

	ASSOCIATE FIRMS/COMPANIES WITH DETAILS OF ACTIVITY AND TURNOVER	NAME OF FIRM	ACTIVITY	ANNUAL TURNOVER
16				
17	DEALING WITH STATE BANK OF INDIA	SINCE:  (PLEASE ENCLOSE ORDER COPY/CONTRACT COPY AND INSTALLATION CERTIFICATE(S)/SATISFACTORY PERFORMANCE CERTIFICATES FROM THE CONTROLLING OFFICE)		
18	DEALING WITH PUBLIC SECTOR BANKS (OTHER THAN SBI)	(PLEASE ENCLOSE ORDER COPY/CONTRACT COPY AND INSTALLATION CERTIFICATE/ SATISFACTORY PERFORMANCE CERTIFICATE FROM CONTROLLING OFFICES OF BANKS CONCERNED)		
19	DECLARATION REGARDING NEAR RELATIVE WORKING IN SBI AS PER ANNEXURE-F. PLEASE READ THE CLAUSE 2.4 OF THIS EOI.	(MENTION IN YES OR NO)		
20	MENTION ANY LITIGATION/ARBITRATION CASE PENDING AGAINST THE FIRM, IF YES, FURNISH DETAILS AND REASONS.	(MENTION IN YES OR NO)		
21	HAVE YOU BEEN BLACKLISTED /DELISTED/DEBARED BY ANY ORGANISATION IN THE PAST, IF YES, FURNISH DETAILS AND REASONS FOR BLACKLISTED / DELISTED	(MENTION IN YES OR NO)		
22	WHETHER THE APPLICANT IS WILLING TO MAINTAIN / REPAIR THE EXISTING FIRE ALARM SYSTEM AND ITS ACCESORIES	(MENTION IN YES OR NO)		

**Annexure-‘C’**

**PRE-QUALIFICATION OF MANDATORY REQUIREMENTS  
EVALUATION CUM SCORING SHEET FOR ‘SUPPLY, INSTALLATION OF FIRE RESISTANCE DOOR (FRD)  
IN THE BRANCHES / OFFICES [AS PER BS: 476 PART (20 & 22), IS-3614 (PART-2)-1992]’ AT SBI,  
LUCKNOW CIRCLE**

**[BASED ON THE ELIGIBILITY CRITERION]**

M/s.....

E-MAIL:.....Mob/PH.No.....

PARTICULARS		MARKS	MARKING BY THE APPLICANT	EVALUATION BY THE COMMITTEE
1	<b>SERVICE SUPPORT CENTERS AT 8 LOCATION WITHIN THE AREA OF JURISDICTION OF AO LUCKNOW € /LUCKNOW(W)/BAREILLY/KANPUR/JHANSHI/PRAYAGRAJ/GORAKHPUR/VARANASI [ SUPPORTED BY DOCUMENTS WHICH IS ACCEPTABLE TO THE BANK]</b>			
	6 TO 8 SERVICE SUPPORT OFFICE	15		
	2 TO 5 SERVICE SUPPORT OFFICE	10		
	<b>0-1 (PRESENTLY NO / NIL – REFER, PARA 2.9 OF EOI)</b>	5		
2	<b>RELEVANT EXPERIENCE IN FIRE RESISTANCE DOOR (FRD) (AS ON 31/12/2025)</b>			
	10 YEARS AND ABOVE	15		
	MORE THAN 5 YEARS AND LESS THAN 10 YEARS	10		
	MINIMUM 5 YEARS	5		
3	<b>WORK VALUE FOR INSTALLATIONS OF FIRE RESISTANCE DOOR (FRD) IN LAST FIVE YEARS AS ON 31.12.2025</b>			
	MORE THAN 100 NOS OF FRD or WORK VALUE MORE THAN RS. 40.0 LAC	15		
	MORE THAN 70-100 NOS. FRD or WORK VALUE OF RS. 28.0 RS. 40.0 LAC	10		
	MINIMUM 60-70 NOS.FR.D or WORK VALUE OF RS. 24.0 -28.0 LACS	5		
4	<b>AVERAGE ANNUAL TURN OVER LAST 3 YEARS</b>			
	ABOVE 35 LACS	15		
	MORE THAN 30 LACS UP TO 35 LAKHS	10		
	MINIMUM 24 LAKHS UP TO 30 LAKHS	5		
5	<b>WORKING EXPERIENCE IN PSU/ NATIONALIZED BANK / STATE GOVT./CENTRAL GOVT./LISTED COMPANY/SCHOOL/COLLEGE/HOSPITAL/MALL &amp; ANOTHER BIG ESTABLISHMENT ETC OUT OF WHICH, NOS OF PUBLIC SECTOR BANK DURING LAST FIVE YEARS AS ON 31/12/2025.</b>			
	4 OR MORE THAN 4 ORGANIZATIONS OF WHICH 3 OR MORE PUBLIC SECTOR BANKS.	15		
	MINIMUM 3 ORGANIZATIONS OF WHICH 2 PUBLIC SECTOR BANKS.	10		
	MINIMUM 2 ORGANIZATIONS OF WHICH 1 PUBLIC SECTOR BANKS	5		
6	Submission of undertaking from the OEM for back-to-Back support for supplying spare parts for the next minimum five years.	5		
<b>TOTAL MARKS [ MAX MARKS: 80 AND MIN :30 MARKS TO BE SCORED]</b>		<b>80</b>		

**Note:**

- Minimum score (5 mark) in each category is mandatorily requirement.
- Minimum qualifying mark in total is 30.
- Committee Marking will be Final, based on the document submitted by the applicant

Seal &amp; Signature of Authorized Officials

Committee Member Signature



(NOT TO BE FILLED BY THE APPLICANTS)  
PRE-QUALIFICATION OF MANDATORY REQUIREMENTS  
EVALUATION CUM SCORING SHEET FOR SITC FIRE RESISTANCE DOOR  
[BASED ON PRESENTATION CUM DEMONSTRATION OF THE EQUIPMENTS]

<ul style="list-style-type: none"> <li>➤ MINIMUM QUALIFYING MARKS IS 35</li> <li>➤ SHOULD SCORE MINIMUM MARKS IN EACH CATEGORY.</li> <li>➤ SECTION - 1.0 [ a, b, c &amp; d ] PARAMETERS ARE MANDATORILY TO QUALIFY</li> <li>➤ SECTION - 2.0 [ b, c &amp; d ] PARAMETERS ARE MANDATORILY TO QUALIFY</li> </ul>			
PARTICULARS		MAX MARKS	MARKS SCORED [0 /5/10]
Sec 1.0	a. ON PHYSICAL PRODUCTION OF PRODUCT SAMPLE ALONG WITH ALL SUPPORTED ACCESSORIES / PARTS WHICH IS USED FOR INSTALLATION OF FIRE RESISTANCE DOOR AND APPROVED BY AUTHORIZED AGENCY AS MENTIONED IN EOI.	5	
	b. OFFERED PRODUCT DEMONSTRATION SUPPORTED BY RECORDED VIDEO CLIP OF THE PROCESS OF MANUFACTURING OR PPT WHICH WAS CONDUCTED BY OEM IN HIS PLANT/INDUSTRY	5	
	c. QUALITY / WORKMAN SHIP OF THE OFFERED BRAND / MAKE OF FIRE RESISTANCE DOOR AS PER BANK'S SPECIFICATION (PARA 4.0)	5	
	d. HAVING THIRD PARTY CERTIFICATION BY AUTHORIZED BY GOVERNMENT OR UNDERTAKING (AS MENTIONED IN EOI) FOR THE OFFERED BRAND	5	
	e. ADDITIONAL SUPPORTING DOCUMENT/DEMONSTRATION IF ANY	5	
	<b>Section-1.0 [ Max Marks: 25 &amp; Min Marks: 20]</b>		<b>25</b>
Sec 2.0	<b>Committee Evaluation</b>		
	a. MARKS SCORED MORE THAN 50 MARKS IN PRE-QUALIFICATION EVALUATION OF CUM SCORING SHEET) ASSESSED BY THE COMMITTEE. <b>(ANNEXURE – C)</b>	10	
	b. IF SCORED BETWEEN 30 TO 50 OF TOTAL MARKS IN PRE-QUALIFICATION EVALUATION OF CUM SCORING SHEET <b>(ANNEXURE - C)</b> ASSESSED BY THE COMMITTEE.	5	
	c. SATISFACTORY PERFORMANCE CERTIFICATE SUBMITTED BY THE FIRMS / VENDORS ISSUED NOT MORE ONE MONTHS OLD FROM THE DATE OF PUBLISHING OF THE EOI, AS MENTIONED IN PARA 2.2 OF THIS EOI [PREFERENCE WILL BE GIVEN TO THE PERFORMANCE CERTIFICATES F ISSUED BY STATE BANK OF INDIA].	5	
	d. OVERALL ASSESSMENT BY THE COMMITTEE MEMBER (ASSESSMENT OF COMPANY WITH REGARD TO ITS REPUTATION, PERFORMANCE FEEDBACK, EXPERIENCE, AND INFRASTRUCTURE).	5	
<b>Section-2.0 [ Max Marks: 20 &amp; Min Marks :15]</b>		<b>20</b>	
<b>TOTAL MAX MARKS: 45 [ Section -1 + Section -2 ], Min Marks:35 to be scored</b>		<b>45</b>	

**FINAL SCORING SHEET**

M/s.....

E-MAIL: .....Mob/PH.No.....

Marks Scored in Technical Bid [Annexure-C] Max:80, Min:30	Marks Scored in Demonstration [Annexure-D] Max:45, Min:35	Total Score [ Max:125, Min:65]	Remarks Qualified = > 65 Disqualify < 65

Committee Member

Annexure- E**SITC FIRE RESISTANCE DOORS  
INSTALLED DURING THE LAST FIVE YEARS [AS ON 31/12/2025]**

S.NO.	BLOCK YEAR	NOS. of Supply & Installation of Fire Resistance Doors	Work Value supported by Bill Invoice / Work Order/Completion Certificate	Name of organization with contact persons where work undertaken with contact details
1.	2024-25			
2.	2023-24			
3.	2022-23			
4.	2021-22			
5.	2022-23			
<b>TOTAL</b>				

**Note: -**

1. The figures quoted above should be verifiable from the audited balance sheet as well as Work Order / Bills / Tax Invoice (self-attested copy must be enclosed), wherein quantities are mentioned clearly.
2. Completion Certificate in this regard must be enclosed as a supported document.
3. Also note that wrong information in this regard may disqualify the applicants.

(Authorized signatory)

Date:

Place:

Seal of the firm



**ANNEXURE - F**

**DECLARATION OF NEAR RELATIVES OF SBI EMPLOYEES**

**[Crossed which one is not applicable]**

**If having near relatives**

I,/We.....  
S/O,D/O,W/O.....  
residing at.....hereby certify that one or more of our  
near relative(s) as defined in the pre-qualification notice is/are employed in the State Bank of India,  
whose details are as under:

<u>S.No.</u>	<u>Employee PF No.</u>	<u>Name</u>	<u>Age</u>	<u>Male/Female</u>	<u>Branch/Office</u>
1.					
2.					
3.					

In case at any stage, it is found that the information given by me/ us is false/incorrect, State Bank of India shall have the absolute right to take any action as deemed fit, without any prior intimation to me.

**If not having near relatives**

I,/We.....  
S/O,D/O,W/O.....  
residing at.....hereby certify that none of our near  
relative(s) as defined in the pre-qualification notice is/are employed in the State Bank of India. In case  
at any stage, it is found that the information given by me/ us is false/incorrect, State Bank of India  
shall have the absolute right to take any action as deemed fit, without any prior intimation to me.

\*\*\*The near relatives are members of 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) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother-in-law).

Place: Signature with Seal

Date: Name in Block Letters:

Designation: Address:



(On Bidder's Company letter head)

**UNDERTAKING**  
**ACCEPTANCE OF TECHNICAL SPECIFICATION FOR NEW SUPPLY OF FIRE RESISTANCE**  
**DOOR (FRD) [AS PER BS: 476 PARTS (20 & 22), IS-3614(PART-2)-1992]**

I, undertake to provide the **FIRE RESISTANCE DOOR (FRD) [AS PER BS: 476 Part (20 & 22), IS-3614 (Part-2)-1992 ]** as per the specifications as given in this EOI or as advised by the bank from time to time.

2. I, also agree to undertake that if any abnormalities/mismatch of specification/workmanship/quality are noticed by any inspecting officials of the Bank, suitable penalty will be impose as well as deduct the amount equivalent to loss to the Bank from my/our Bill/Bills or forfeit our security money deposited against non-adherence of Bank instructions as stipulated by the Bank.

Place:

Signature with Seal of the Company/Firm

Date:

Name in Block Letters:

Designation:

Address:



(On Bidder's Company letter head)

**ANNEXURE - H**

**UNDERTAKING FOR**

**OPENING OF SUPPORT OFFICE AND SUBMISSION OF SHOP AND ESTABLISHMENT  
REGISTRATION CERTIFICATE ISSUED BY THE RESPECTIVE STATE GOVT.**

I/We.....hereby undertake that I shall open support office / service center with technical personnel within a month from the date of **ALLOTMENT OF WORK** in the area where work is allotted to me under the SBI Lucknow Circle for providing 24X7 post implementation support and proof for the same along with details of Technical Staff will be submitted to the Bank.

- 2. I, also undertake to submit Shop & Establishment Certificate within the due date as mentioned in Clause 2.5 (v) of this EOI.
- 3. And I understand that physical verification of the support office / service center will be done by Bank Officials and if any deviation is found, the empanelment is liable to be canceled without any notice.
- 4. If I will not be able to open office within stipulated time given by the Bank, my work allotment should be cancelled, and my security money will be forfeited, and I will not claim for this and not challenges in any court of law.

Place:

Signature with Seal

Date:

Name in Block Letters:

Designation:

Address:



**ANNEXURE – I**

(On letter head of the issuing authority/department)

**PERFORMANCE CERTIFICATE**

This is to certify that **M/s**.....  
.....is being providing / have been provided the services of installation / maintenance work of the **Fire Doors** to our Offices / Branches since.....to.....

2. I, rate the services of the firm as..... **(Satisfactory / Unsatisfactory)** in this field. The Certificate is issued is true to the best of my knowledge and belief.

**(Signature)**  
**Name of Organization:**  
**Designation:**  
**Contact No.**  
**Date:**  
**Place:**

**Office Seal/Stamp**

[Note: Issued not more than **ONE MONTH OLDER** from the date of publishing of EOI & as per para 2.2]



**CHECK LIST**

**(on bidder's company letter head to be filled by applicants)**

M/s.....

E-MAIL:..... Mob/PH.No.....

Sl. No.	PRE-QUALIFICATION OF MANDATORY REQUIREMENTS	WHETHER COMPLIED?	ATTACHED AS FLAG
1	COVERING LETTER AND APPLICATION FORM <b>(AS PER ANNEXURE - A , B )</b>	YES / NO	Flag - A
2	PRE-QUALIFICATION OF MANDATORY REQUIREMENTS <b>(AS PER ANNEXURE - C )</b>	YES / NO	Flag - B
3	AVERAGE AUDITED ANNUAL TURNOVER RS. 30 LACS IN LAST THREE YEARS.	YES / NO	Flag - C
4	COPY OF AUDITED BALANCE SHEET, IT RETURNS AND PROFIT AND LOSS ACCOUNTS SUPPORTED BY CHARTED ACCOUNTANT NOTES DURING LAST THREE FINANCIAL YEARS (I.E. 2019-20, 2020-21 & 2021-22)	YES / NO	Flag -D
5	MINIMUM FIVE YEARS RELEVANT EXPERIENCE IN THE FIELD OF FIRE SAFETY EQUIPMENTS SUPPLY /INSTALLATION (SUPPORTED BY WORK ORDER / COMPLETION CERTIFICATE)	YES / NO	Flag - E
6	WORKING EXPERIENCE IN MINIMUM ONE PUBLIC SECTOR BANK (SUPPORTED BY WORK ORDER /AGREEMENT COMPLETION CERTIFICATE)	YES / NO	Flag - F
7	MINIMUM 60-70 NOS.FRD or WORK VALUE OF RS. 24.0 -28.0 LACS FOR NEW INSTALLATIONS OF FIRE RESISTANCE DOOR DURING LAST FIVE YEARS AS PER BIS (SUPPORTED BY WORK ORDER/BILL/INVOICE, COMPLETION CERTIFICATE <b>(AS PER ANNEXURE-E)</b> )	YES / NO	Flag - G
8	PAN, GST CERTIFICATE	YES / NO	Flag - H
9	DECLARATION OF NEAR RELATIVES OF SBI EMPLOYEES <b>(AS PER ANNEXURE- F)</b>	YES / NO	Flag - I
10	AUTHORIZATIONS LETTER FROM PRINCIPAL / OEM AND BACK-TO-BACK SUPPORT FOR UNINTERRUPTED SUPPLY OF FIRE SAFETY EQUIPMENTS AND ITS SPARE PARTS.	YES / NO	Flag - J
11	PRESENTLY SERVICE SUPPORT OFFICE IN LUCKNOW CIRCLE WITH ADDRESS AND CONTACT DETAILS.	YES / NO	Flag - K
12	BLACKLISTED FROM ANY PUBLIC SECTOR BANK'S / GOVT UNDERTAKING (AN UNDERTAKING MUST BE SUBMITTED IN THIS REGARD ON FIRM LETTER HEAD)	YES / NO	Flag - L
13	IS THERE ANY DISPUTE PERTAINING TO BUSINESS AS RENDERED / SOUGHT BY YOU IN COURT OF LAW OR ANY JUDICIAL AUTHORITY? (AN UNDERTAKING MUST BE SUBMITTED IN THIS REGARD ON FIRM LETTER HEAD)	YES / NO	Flag - M
14	WILLING TO ACCEPT ANNUAL MAINTENANCE CONTRACT (AMC) FOR EXISTING AND SUPPLY OF FIRE ALARM SYSTEM AS PER TECHNICAL SPECIFICATION AND SCOPE OF WORK <b>(AS PER ANNEXURE-G)</b>	YES / NO	Flag - N
15	UNDERTAKING FOR OPEN SERVICE SUPPORT OFFICE [ SEE CLAUSE: 2.9 OF EOI], AND SHOP & ESATBLISHMENT REGISTRATION CERTIFICATE WITHIN DUE DATE AS MENTIONED IN EOI OFFICE [ SEE CLAUSE: OF EOI], <b>(AS PER ANNEXURE- H)</b>	YES / NO	Flag - O
16	REGISTRATION CERTIFICATE ISSUED BY STATE GOVT UNDER SHOPS AND ESTABLISHMENT ACT BY ANY GOVT ISSUING AUTHORITY OF UP GOVT [SEE CLAUSE:2.5 (v) OF EOI]	YES / NO	Flag - P
17	PERFORMANCE CERTIFICATE ISSUED BY EXISTING OR PREVIOUS EMPLOYER AS PER <b>ANNEXURE-I</b> , NOT MORE THAN ONE-MONTH-OLD [SEE CLAUSE:2.2 OF EOI, PREFERENCE WILL BE GIVEN TO THE PERFORMANCE CERTIFICATES IF ISSUED BY STATE BANK OF INDIA]	YES / NO	Flag - Q

**(Note: - Please enclose valid supporting documents for each item from Sr. No. 1 to 17 in the given order only.)**

**(Authorized signatory & seal)**