

Format for Technical Bid

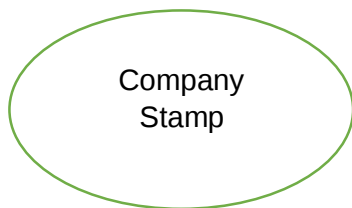
Sr. No.	Particulars	Response from Bidder
1.	Name of Company	
2.	Type (as indicated below, please mention the suitable details) OEM/Dealer/Supplier/Distributor/service provider.	
3.	In case of Dealer/Supplier/Distributor/service provider for CRMs, please provide the details of the OEM as well.	
4.	Address of the company	
5.	Contact person name	
6.	Contact person mobile no. & email Id	
7.	Technical description of the Cash Recycler Machine (for more details, a separate voucher can be attached with this Technical bid.)	
8.	Documents Requirements from vendor; 1. Certificate of Incorporation. 2. Valid Data Protection Compliance Certificate. 3. Valid KRA Tax Compliance Certificate. 4. CR12 (or equivalent company registration documents). 5. Manufacturer Authorization Letter. 6. Proof of local support capability. 7. Product Certifications. 8. PCI-DSS Compliance. 9. Details of CRMs installed in Other Bank/FI.	
9.	The CRM should have following capabilities; • Accept mixed denomination deposits of Kes 100/-,200/-,500/-,1000/-. • Support Kenyan currency notes. • Validate note authenticity. • Detect counterfeit notes. • Detect folded notes. • Detect double notes. • Generate customer receipts. • Support instant account credit. • Dispense multiple denominations of Kes 100/-,200/-,500/-,1000/-	

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	• Support intelligent denomination selection. • Support partial dispense recovery. • Support account-based withdrawals. • Support card-based withdrawals. • Support card-based deposits. • Support cardless withdrawals using M-Pesa, Airtel Money wallets & Bank's Mobile Banking, through OTP authentication. • Support cardless deposit. • Recycle deposited cash. • Separate fit and unfit notes. • Automatically manage note inventory. • Reduce branch cash replenishment frequency. • Ability to connect with InterSwitch for switching purpose. • Ability to connect with the network to effect transactions in Bank's Core banking on real-time basis.	
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Note: - This documents to be filled by the bidder and submit to the Bank in a sealed envelope (with supporting documents if any) on or before the prescribed date as mentioned in the RFP documents, duly signed by the competent Authority of the company with company stamp, at the Head office of Bank of Baroda (Kenya) Ltd.

Please note, proposal/quotation/bids sent via e-mail will not be entertained.



Signature of the Authorized Signatory