

**TENDER ID : PAT201903014**

**SBI INFRA MANAGEMENT SOLUTIONS PVT LTD**

**(WHOLLY OWNED SUBSIDIARY OF SBI)**

**PATNA CIRCLE OFFICE**

**INVITES TENDERS ON BEHALF OF SBI PATNA CIRCLE**

**Contractors who are on the panel of Civil work of SBI Patna Circle(LHO) in the category 'AAA', 'AA', 'A', 'B', 'C', 'D', and 'E' are only eligible.**

**(Contractors should submit proof of the same)**

**FOR**

**PROPOSED CIVIL WORKS AT SBI, BOKANEKALA BRANCH UNDER SBI RBO MOTIHARI**

**Last date of submission of Tender : Up to 3.00 PM(IST) on 16.03.2019**

**Opening of Tenders : 3.30 P.M(IST) on 16.03.2019**

**CIRCLE HEAD**

**SBIIMS, CIRCLE OFFICE PATNA**

**Signature and Name, Address & contact nos. of Contractor**

## **NOTICE INVITING TENDERS**

Tenders are invited in 2(two) bid system(Technical & Financial bid) from Civil contractors who are on the panel Civil work of SBI, LHO Patna in the category 'AAA', 'AA', 'A', 'B', 'C', 'D', and 'E' are only eligible to apply.(Contractors to furnish proof of empanelment and its validity).

**NOTE : All participating Vendors are advised to note carefully that if the quoted amount falls below 15% of Estimated cost, they will have to submit performance Bank Guarantee for the difference of Estimated cost and rate quoted by the Vendor within 7(seven) days of acceptance of Tender. The Bank Guarantee should be valid up to 1(one) year from the date of opening of tender. Failure to comply, their Tender will be rejected and necessary action will be initiated against them.**

The details of the Tender are as under :-

| Sl No. | Description   |   |
|--------|---|---|
| 1      | Name of work  | Tender for proposed Civil work at SBI Bokanekala branch, under SBI RBO Motihari   |
| 2      | Time allowed for completion                           | <b>30 days</b>  |
| 3      | Cost of Tender Papers(Processing fee) Non-refundable  | <b>Rs.1000/-</b> (Rupees one thousand only) through “ <b>SB COLLECT</b> ” payment portal by using SBI Internet Banking site <a href="http://www.onlinesbi.com">www.onlinesbi.com</a> . The receipt of payment to be submitted along with the technical bid. Without tender processing fee tender will be rejected. The steps involved in making the payment is provided at Annexure-A |
| 4      | Earnest Money Deposit(EMD)                            | NIL   |
| 5      | Initial Security Deposit(ISD)                         | NIL   |
| 6      | Security Deposit                                      | <b>5% of Contract/final bill value</b> which will be deducted from contractor's bill and will be refunded after 1(One) year defect liability period provided the contractor attend to all the defects satisfactorily during the defect liability period.  |
| 7      | Date of issue of Tender Documents from Bank's Website | <b>07.03.2019 to 16.03.2019</b> from Bank's web site <a href="http://www.sbi.co.in">www.sbi.co.in</a> under Link-Procurement news.  |
| 8      | Address at which tenders are to be submitted          | SBIIMS Circle office, Patna<br>2 <sup>nd</sup> floor, SBI Patna Main branch<br>West Gandhi Maidan,  |

|    |  |   |
|----|--|---|
|    |  | Patna-800001  |
| 9  | Last date of submission of technical bid, financial bid. | <b>16.03.2019 Up to 3.00 P.M</b>  |
| 10 | Date and time of opening of Tenders                      | <b>16.03.2019 at 3.30 P.M at the above address in presence of the vendors or their authorized representative who desires to be present.</b>   |
| 11 | Liquidated damages                                       | <b>0.50% of Contract amount</b> per week of delay in completion of work subject to maximum 5% of contract value or final bill value.  |
| 12 | Defect Liability period                                  | 12 Months from date of completion of work.  |
| 13 | Terms of Payment   | Only final bill will be paid.<br><b>No Advance will be paid.</b>  |
| 14 | Validity of Tender                                       | 90 days from the date of opening of price bid   |
| 15 | Eligible taxes   | <p>A) Income tax will be deducted at source as per govt. guidelines.</p> <p>B) Reimbursement of GST will be made only on submission of proper GST Invoice as per applicable GST provisions/Rules. The contractor should comply with the following :</p> <ul style="list-style-type: none"> <li>• Contractor should have GST Registration Number.</li> <li>• Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provisions/Rules.</li> </ul>   |
| 16 | Information Regarding Submission of Tenders              | <p>Eligible vendors should download the Technical and financial bid from Bank's web site. Vendors should submit Technical and financial bids in 2(two) separate sealed cover and super scribed with the name of the work. Both the Technical and financial bid should be submitted in a separate large sealed cover super scribed with the name of the work.</p> <p><b><u>Technical bid</u></b> : Technical bid should contain the following :-</p> <ol style="list-style-type: none"> <li>Receipt of Tender processing fees</li> <li>Copy of Bank's Empanelment letter</li> <li>Bank A/c details</li> <li>GST Registration Copy</li> <li>All tender papers duly signed &amp; stamped by the vendor.</li> </ol> <p>Without the any one of the above in the Technical bid, the Tender will be rejected and price bid will not be opened.</p> |

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|  |  | <p><b>Financial/Price Bid/Item wise BOQ :</b> Vendor should submit the price bid in a separate sealed envelope. The price bid/Item wise BOQ should only contain the priced offers and general rebate(if any). Any condition in the price bid/BOQ will be liable for rejection of tender.</p> |
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Signature & seal of the Contractor

## **Annexure-A**

The Steps involved in making the payment through SB Collect are as under :-

1. The Vendor needs to use SBI internet Banking site <https://www.onlinesbi.com/>
2. Select **"SB Collect"** from Top Menu, that will lead to the next page.
3. **"Proceed"** will lead to the next page.
4. Select **"All India"** in "State of Corporate/Institution" & select **"Commercial services"** in "Type of Corporate/Institution".
5. **"Go"** will lead to the next page.
6. Select **"SBI Infra Management Solutions"** in Commercial services name and **"Submit"**.
7. Select **"Tender application fee"** in "Payment gateway" and enter the **"Tender ID"** exactly as we preloaded with characters in Uppercase only in place of Circle Codes.
8. The next page will be ready with few of the preloaded Tender details.
9. The Vendor will have to fill up the fields properly and upon making the payment a receipt will be generated with a reference No.

NOTE : Any type of Vendor/Contractor, whether dealing with SBI or other Bank can use this SB Collect facility. Even a Contractor/Vendor not dealing with any Bank, use this portal and generate challan and deposit by cash in any SBI branch. The Bank charges for cash deposit will be also borne by the vendor/contractor himself.