



**SBI INFRA MANAGEMENT SOLUTIONS PVT LTD
(WHOLLY OWNED SUBSIDIARY OF SBI)**

INVITES TENDERS IN TWO BID SYSTEM (**PHYSICAL FORM**)

FOR

**RATIONALISATION OF CURRENCY CHEST – HUB AND SPOKE MODEL –
CREATION OF CASH PROCESSING ROOM - SULTHAN BATHERY
BRANCH, UNDER RBO III KOZHIKODE**

Last date for submission of Technical bid & Price bid: 03.00 P.M. (IST) on 16.03.2020

Opening of Technical bid & Price bid: 03:30 P.M. (IST) on 16.03.2020.

NIT No: THI202003012

**The Assistant General Manager
SBI Infra Management Solutions Pvt. Ltd.
4th Floor, SBI LHO Building
Poojappura, Thiruvananthapuram-695012**

(Name & Address of Contractors)

NOTICE INVITING TENDER

Tenders are invited in two bid system from the empaneled contractors for carrying out RATIONALISATION OF CURRENCY CHEST – HUB AND SPOKE MODEL – CREATION OF CASH PROCESSING ROOM - SULTHAN BATTERY BRANCH, UNDER RBO III KOZHIKODE by State Bank of India Infra Management Solutions Pvt. Ltd., (SBIIMS).

Estimated cost of Work	Rs.7,48,000.00 (Including GST @ 18%)
EMD	Rs.8,000/- (Rupees Eight Thousand Only) in the form of DD in favor of ' SBI ' payable at Calicut (Tenders without EMD will be rejected)
Tender document fee (nonrefundable)	Rs.1,000/- (Rupees One thousand only) to be remitted through SBI e-collect. The procedure for remitting the tender fee is detailed in Annexure-I. Copy of the generated receipt with reference number shall be enclosed with the tender. (Without which tender will be out rightly rejected)
Issue of tender	07.03.2020 to 16.03.2020
Completion Time	15 days from the date of commencement of work. Time is the essence of the Contract. Delay will be penalized suitably @1/2 % per week of delay subject to a maximum of 5% of the contract amount.
Date of submission of tender	16.03.2020 by 3:00 pm (Both technical bid & price bid are to be submitted in physical form in separate sealed covers)
Date & time of opening of tender	16.03.2020 at 3:30 pm The Price Bid of those firms/ Contractors who do not submit the EMD and Copy of the generated receipt with reference number , shall be rejected. Representatives of Bidder may be present during opening of Bids. However Bids would be opened in the absence of any or all the bidders/ representatives.
Bidder Contact details	Bidder to provide following information. 1) Name of Company. 2) Contact Person. 3) Mailing address with Pin Code. 4) Telephone number, Fax number, Mobile Number and E-MAIL ID. 5) GST No. of the Company.

Tender to be submitted to	The Assistant General Manager (SBIIMS) SBI Infra Management Solutions Pvt. Ltd. 4th Floor, SBI LHO Building Poojappura, Thiruvananthapuram-695012
For any clarification and drawings please contact	Smt. Jincy V :- 0495 2728095
All the terms and conditions, BOQ, price bid shall be signed, stamped by the tenderers and submitted to us.	

The SBIIMS reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

S/d
Assistant General Manager (SBIIMS)

SCOPE OF THE WORK

RATIONALISATION OF CURRENCY CHEST – HUB AND SPOKE MODEL – CREATION OF CASH PROCESSING ROOM - SULTHAN BATHERY BRANCH, UNDER RBO III KOZHIKODE.

1. Only the contractors empanelled with **erstwhile State Bank of Travancore and State Bank of India, Local Head Office Thiruvananthapuram** for doing Furnishing works, **above 5 Lakhs**, are eligible to apply.

The tender documents duly completed and signed and stamped in all pages shall be submitted in a sealed envelope super scribed on top **as “RATIONALISATION OF CURRENCY CHEST – HUB AND SPOKE MODEL – CREATION OF CASH PROCESSING ROOM - SULTHAN BATHERY BRANCH, UNDER RBO III KOZHIKODE”** and addressed to the undersigned and dropped in the tender box kept at the following address on or before the scheduled date and time:

The Assistant General Manager (SBIIMS)
SBI Infra Management Solutions Pvt. Ltd.
4th Floor, SBI LHO Building
Poojappura, Thiruvananthapuram-695012

2. The technical bid will be opened in the office of The Assistant General Manager (SBIIMS) SBI Infra Management Solutions Pvt. Ltd., 4th Floor, SBI LHO Building, Poojappura, Thiruvananthapuram-695012 on the scheduled date and time in the presence of tenderers who may wish to be present. Price bids will be opened on the same day or on a later date as decided by SBIIMS. .

EARNEST MONEY DEPOSIT (EMD): The Earnest Money Deposit should be submitted along with technical bid in the form of a DD/BC as specified above (Tenders without EMD and cost of the tender will be rejected). Bank is not liable to pay any interest on Earnest Money. **The EMD for unsuccessful tenderer shall be refunded to them without any interest after the decision to award the work is taken.** If the successful tenderer refuses to take up the work/does not start the work in time the EMD will be forfeited and the work order will be cancelled.

3. **COMPLETION PERIOD**

Time is the essence of the contract. The entire work shall be completed by the Contractor in stipulated period from the date of receipt of letter of intent issued by the Bank. The date of commencement of work at site shall be within three days from the date of receipt of letter of intent or the date of handing over of the site whichever is later. The contractor should strictly adhere to the completion time schedule.

4. **LIQUIDATED DAMAGES:** If the work is not completed in the specified time, the contractor will be levied liquidated damages @ ½ % per week of delay subject to a maximum of 5% of the contract amount. The tenderer must obtain for himself in his own responsibility and at his own expenses all the information necessary for the purpose of filling the tender and to enter into a

contract with the Bank, he must examine the drawings, specifications, conditions etc., and must inspect the site of work and must acquaint himself with all the local conditions and matters pertaining thereto. The tenderer shall also bear all expenses in connection with the submission of this tender.

5. The tenderer whose tender is accepted is bound to execute a formal agreement with the Bank which will include the duly completed form of tender, specifications conditions, other papers therein, special conditions, all drawings etc., but his liability will commence from the date of the written acceptance of the tender whether the formal agreement is drawn or not. The contractor shall bear all expenses in connection with the execution of the said agreement including fees for stamps and registration of documents as required.
6. The quantities indicated in the BOQ are only probable quantities and are liable to alteration by omission, reduction or addition. Payment shall be made on the basis of actual quantities of work done at the accepted rates. No alterations which are made by the tenderer in the drawings, specifications or in probable quantities accompanying the tender will be recognized and the tender is likely to be invalidated. Remarks and explanations should be given in a separate cover along with EMD and will become binding only if specially accepted in writing by the Bank at the time of acceptance of tender.
7. INITIAL SECURITY DEPOSIT (ISD): ISD shall be 2% of the contract value. The successful tenderer has to deposit with the Bank an amount equal to 2% of the tender amount less EMD in the form of DD/BC (as in the case of EMD) within two weeks of award of the work.
8. SECURITY DEPOSIT (SD): Apart from ISD as mentioned above, Retention money shall be deducted from bills of the contractor @ 10 % of the gross value of the bill subject to a maximum of 5% (including the initial security deposit) of the contract value of the work. Security deposit shall not bear any interest. $TSD = ISD (2\%) + Retention Money (3\%)$.
9. TENDER VALIDITY: The tenders submitted shall remain valid for acceptance for a period of Ninety days from the date of their opening. Should any tenderer withdraw his tender the tender before the expiry of the said period of makes any modifications to his tender, the tender shall be treated as having been rejected or abandoned and his EMD will be forfeited.
10. The Bank does not bind itself to accept the lowest tender and reserves to itself the right to reject any or all the tenders received without assigning of reasons thereof. Further, the bank reserves the right to award any portion of the work to different tenderizers or to award the entire work to one tenderer.
11. The compensation or other sums of money payable by the contractor to the Bank under the terms of contract may be deducted from his EMD/ SD if the amount so permits and the contractor shall unless such deposits become otherwise payable within ten days, after such deductions, make good in cash the amount so deducted.

12. The work shall be carried out under the directions and supervision of and subject to the approval in all respects by the Bank's Engineer.
In case of renovation of branches - The work has to be done inside a functioning office. The contractor shall carryout work without causing inconvenience to the officials working in the premises and must remove the day to day debris from the site. Necessary site protection works shall be carried out by the contractor at his own cost before commencement of the work. No separate payment shall be made for dismantling and arrangement of existing counters for temporary functioning of branch.
13. On acceptance of the tender the contractor shall in writing submit to the Bank the names of his accredited representatives who will be responsible to take instructions from the Bank.
14. The work or any part of it shall not be transferred assigned or subject without the consent of the Bank.
15. The contractor shall be required to co-operate and work in accordance with and afford reasonable facilities for such other agencies / specialists as may be employed by the Bank on other work/ sub works in connection with the work.
16. The contractor is required to comply with all acts of Government relating to labour and the rules and regulations made there under from time to time and submit at the proper times all particulars and statements required to be furnished to the labour authorities.
17. In carrying out the work, the contractor shall comply with the provisions of the safety code. The rates shall be inclusive of taxes, cost of materials, labour, scaffolding, ladders, lifting of the materials etc.
18. Bank will not take any responsibility to provide any material including water/ electricity. However, contractor may use the available water/ power supply, without causing any inconvenience to the Bank functioning, by paying consumption charges as per the prevailing rates. **Income Tax, Labour Welfare fund, GST-TDS** and any other taxes as applicable from time to time will be deducted at source at the rates prevalent at the time of payment of bill.
19. The rate quoted should include SGST & CGST etc. And Bank shall not consider any claim whatsoever in this regard. Income tax at the prevailing rates will be deducted from the contractor's bill.
20. The rates quoted shall be firm till completion of work and no escalation shall be considered. The employer is entitled to deduct all taxes and rates as per existing laws and rules, from any moneys due or that may become due to the contractor. The contractor shall indemnify the employer from and against all claims, demands, proceedings, damages cost and expenses which may be brought or made against the employer or to which it may be put by reason of the contractor not conforming to or complying with any of the provisions or requirements of any act or sections, Central or State rules and regulations Bye laws of local authorities Panchayat, Collector of any other companies relating to or in water, light or amenities at the site.

- 21. Responsibility for safety of building:** The contractor shall be responsible the safety of the works (including the materials temporary buildings and plants) until they are taken over by the employer and they shall stand at their risk and be in the sole charge of the contractor who shall be responsible for and must with all possible speed make good all damage from whatever cause. **All the debris shall be removed and disposed of away from the site at the contractors own risk and cost.**
22. The contractor shall provide at his own cost all materials (except such materials if any, as may in accordance with the contract be supplied by the employer) machinery, plant tools, appliances, implements, ladders, cordage, tackle, scaffolding, in fact everything necessary or proper for the proper execution of work, whether the same may or may not be particularly shown or inferred there from and if the contractor finds any discrepancy in the drawings or between the drawings, schedule of quantities and specifications he shall immediately and in writing refer to the Bank who shall decide which is to be followed.
23. Payment will be released only after completion of the work to the satisfaction of the Bank. However, interim bills will be considered subject to ceiling as mentioned in the appendix.
24. The contractor has to undertake repairs/ rectifying the defects whatsoever during the defects liability period, failing which the security deposit shall be forfeited.
25. The costs of the tests, materials, labour and equipments involved in the testing operations shall be borne by the contractor.
26. The tender form must be filled in English and all entries must be made by hand and written in ink. The tenders must be submitted in the prescribed format only. The tenderer must quote the rates and amount in the Bill of Quantities. The rates should be written both in words and figures without any erasures and alterations.
- a. However, if errors are made, the wrong figures or words must be neatly scored out under full signature of the tenderer and the correct figures and words neatly rewritten. Over writing is not permitted.
- b. Errors in the Bill of Quantities (BOQ), rates and amount shall be dealt with in the following manner:
- i) In the event of a discrepancy between the rates quoted in words and the rates in figures, the quotient of the total amount divided by the quantity shall be taken into consideration.
 - ii) In the event of an error occurring in the amount columns as a result of wrong multiplication and extension of unit rate and quantities, the unit shall be regarded as firm and the amount shall be amended accordingly.
 - iii) All errors in totaling the amount column and in carrying forward, the totals shall be corrected.

UNDERTAKING TO BE SUBMITTED BY TENDERER

To

The Assistant General Manager (SBIIMS)
SBI Infra Management Solutions Pvt. Ltd.
4th Floor, SBI LHO Building
Poojappura, Thiruvananthapuram-695012

Dear Sir,

TENDER FOR “RATIONALISATION OF CURRENCY CHEST – HUB AND SPOKE MODEL – CREATION OF CASH PROCESSING ROOM - SULTHAN BATHERY BRANCH, UNDER RBO III KOZHIKODE”.

Having duly examined the tender document including the drawings, specifications, designs, Bill of Quantities relating to the works specified in the underwritten memorandum and having visited the site of the said work and having acquired all the requisite information relating thereto as affecting this tender. I / We hereby offer to execute the works specified in the underwritten memorandum within the time specified therein at the rates specified in the schedule of quantities and in accordance, in all respects with specifications, designs, drawings and instructions in writing referred to in the conditions of the tender, the Articles of Agreement, special conditions of the contract and with such materials as are specified by and in all other respects in accordance with such conditions in the schedule of quantities and conditions of contract as applicable.

1. Should this tender be accepted, in whole or in part, I / We hereby agree (i) to abide by and fulfill all the terms and provisions of the said conditions, if the contract annexed hereto and the conditions of the tenders applicable or in default thereof to forfeit to SBIIMS/ SBI Local Head Office, Thiruvananthapuram the sum of money mentioned in the said conditions.
2. I / We agree (i) that should I / We fail to commence the work specified in the above mentioned memorandum the SBIIMS/Bank shall without prejudice to any other right or remedy be at liberty to forfeit the Earnest Money otherwise the said Earnest Money shall be retained by Bank towards, security deposit mentioned in the above memorandum (ii) to execute all the works referred to therein and to carry out authorized variations as directed by the Bank and as per said conditions of the contract.

SPECIAL CONDITIONS OF CONTRACT

- The contractor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the works and the rates and amounts stated in the schedule of quantities and / or the schedule of rates and amount which rates and amounts shall expect as otherwise provided cover all his obligations under the contract and all matters and this necessary for the proper completion of the works.
- The contractor shall indemnify the employer against all claims in respect of patent rights and shall defend all actions arising from such claims and shall himself pay all royalties, license fee, damage, cost and charges of all and every sort that may legitimately be incurred in respect thereof.
- Work not to be sublet: The whole of the works included in the contract shall be executed by the contractor who shall not directly or indirectly transfer, assign or mutilate the contract or any part thereof or interest therein without the written consent of the employer and no undertaking shall relieve the contractor from the full and entire responsibility of the contract or from active superintendence of the works during their progress.
- Insurance of the works: The contractor shall within 7 days from the date of commencement of the works at his cost and keep them insured until one month after the works and taken over by the employer or three months after the date of completion whichever is earlier, against loss or damage by fire and usual risks other than fire against which insures generally provide cover in a CONTRACTOR'S ALL RISK POLICY' with Names of the employer and contractor (the name of the former being placed first in the policy) for the full amount of the contract. Such policy shall cover the property of the employer only and consultant and surveyor's fees for assessing the claim and in connection with his services generally in reinstatement sub-contractor or employee. The contractor shall deposit the policy and receipts for the premium paid with the Bank within a week of the date of commencement of the work unless otherwise instructed by the Bank on his behalf may be due or that may become due to the contractor.
- The contractor shall as soon as the claim under the policy is settled or the work reinstated by the insures should they elect to do so, proceed with all due diligence with the completion of the works in the same manner as though the fire or other such risk had not occurred and in all respects under the same conditions of contract.
- The contractor, in case of re building or reinstatement after fire or other such usual risk shall be entitled to such extension of time for completion as decided by the Bank.
- Accident or Injury to Workman: 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 contractor or any sub-contractor, save and except an accident or

injury resulting from any act or default of the Bank or their agents, or employees. The contractor shall indemnify and keep indemnified the 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.

- Insurance against accidents etc. to workmen: The contractor shall insure against such liability with an insurer approved by the Bank during the whole of the time that any persons are employed by him on the works and shall, when required, produce to the Bank such policy of insurance and receipt for payment for the current premium. Provided always that, in respect of any persons employed by any sub-contractor the contractor's obligations to insure as aforesaid under this sub-clause shall be satisfied if the sub-contractor shall have insured against the liability in respect of such persons in such manner that the Bank is indemnified under the policy but the contractor shall require such sub-contractor to produce to the Bank when such policy of insurance and the receipt for the payment of the current premium
- Local laws, Acts, Regulation: The contractor shall strictly adhere to all prevailing labour laws inclusive of Contract Labour (Regulation and Abolition Act 1970) and other safety regulations. The contractor shall comply with the provisions of all labour legislation including the latest requirements of all the Acts, laws, any other regulations that are applicable to the execution of the project
 - i) Minimum Wages Act 1948 (Amended)
 - ii) Payment of Wages Act. 1936 (Amended)
 - iii) Work men's Compensation Act 1923 (Amended)
 - iv) Contract Labour Regulation and Abolition Act 1970 and Central Rules 1971 (Amended)
 - v) Apprentice Act 1961 (Amended)
 - vi) Industrial Employment (Standing Order) Act 1946 (Amended)
 - vii) Personal Injuries (Compensation Insurance) Act 1963 and any other modifications.
 - viii) Employees' Provident Fund and Miscellaneous Provisions Act 1952 and amendment thereof
 - ix) Shop and Establishment Act.
 - x) Any other act or enactment relating thereto and rules framed there under from time to time.
- In case, of extra items, where similar or comparable items are quoted in the tender, extra rates shall invariably be based on those tender rates to the extent reasonable. In case of extra items, where similar items are not available in the tender, the rates for such items shall be derived as per C.P.W.D analysis of rates or market rates as applicable.
- SETTLEMENT OF DISPUTES AND ARBITRATION:

Except where otherwise provided in the contract all questions and disputes relating to the meaning of the specifications, design, drawings and instructions herein before mentioned and as to the quality of workmanship

of materials used on the work or as to any other question, claim, right matter or thing whatsoever in any way arising out of our relating to the contract, designs, drawings, specifications, estimates, instructions orders or these conditions or otherwise concerning the work or the execution or failure to execute the same whether arising during the progress of work or after the cancellation, termination, completion or abandonment thereof shall be dealt with as mentioned hereinafter:

- (a) If the contractor considers that he is entitled to any extra payment or compensation in respect of the works over and above the amounts admitted as payable by the Architect or in case the contractor wants to dispute the validity of any deductions or recoveries made or proposed to be made from the contract or raise any dispute, the contractor shall forthwith give notice in writing of his claim, or dispute to The Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd., Circle Office, 4th Floor, State Bank of India LHO Building, Poojappura, Thiruvananthapuram – 695012 and endorse a copy of the same to the Architect, if any, within 30 days from the date of disallowance thereof or the date of deduction or recovery. The said notice shall give full particulars of the claim, grounds on which it is based and detailed calculations of the amount claimed and the contractor shall not be entitled to raise any claim nor shall the bank be in any way liable in respect of any claim by the contractor unless notice of such claim have been given by the Contractor The Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd., Circle Office, 4th Floor, State Bank of India LHO Building, Poojappura, Thiruvananthapuram – 695012 in the manner and within the time as aforesaid. The contractor shall be deemed to have waived and extinguished all his rights in respect of any claim not notified to AGM (SBIIMS), Circle Office, 4th Floor, State Bank of India LHO Building, Poojappura, Thiruvananthapuram – 695012 in writing in the manner and within the time aforesaid.
- (b) The Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd., Circle Office, 4th Floor, State Bank of India LHO Building, Poojappura, Thiruvananthapuram – 695012 shall give his decision in writing on the claims notified by the contractor. The contractor may within 30 days of the receipt of the decision of The Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd, 4th Floor, State Bank of India LHO Building, Poojappura, Thiruvananthapuram – 695012 submit his claims to the conciliating authority namely the Circle Development Officer, State Bank of India, Local Head Office, Thiruvananthapuram for conciliation along with all details and copies of correspondence exchanged between him and The Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd., 4th Floor, State Bank of India LHO Building, Poojappura, Thiruvananthapuram – 695012.
- (c) If the conciliation proceedings are terminated without settlement of the disputes, the contractor shall, within a period of 30 days of termination thereof shall give a notice to the concerned Chief General Manager of the Bank for appointment of an arbitrator to adjudicate the notified claims failing which the claims of the contractor shall be deemed to have been considered absolutely barred and waived.

- (d) Except where the decision has become final, binding and conclusive in terms of the contract, all disputes of differences arising out of the notified claims of the contractor as aforesaid and all claims of the Bank shall be referred for adjudication through arbitration by the Sole Arbitrator appointed by the Chief General Manager. It will also be no objection to any such appointment that the Arbitrator so appointed is a Bank Officer and that he had to deal with the matters to which the Contract relates in the course of his duties as Bank Officer. If the arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever another sole arbitrator shall be appointed in the manner aforesaid by the said Chief General Manager. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor.

It is a term of this contract that the party invoking arbitration shall give a list of disputes with amounts claimed in respect of each dispute along with the notice for appointment of arbitrator.

It is also a term of this contract that no person other than a person appointed by such Chief General Manager as aforesaid should act arbitrator.

The conciliation and arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act 1996 or any statutory modification or re-enactment thereof and the rules made thereunder. It is also a term of the contract that if any fees are payable to the arbitrator these shall be paid equally by both the parties. However, no fees will be payable to the arbitrator if he is a Bank Officer.

It is also a term of the contract that the arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties calling them to submit their settlement of claims and counter statement of claims. The venue of the arbitration shall be such place as may be fixed by the arbitrator in his sole discretion. The fees, if any, of the arbitrator shall, if required to be paid before the award is made and published, be paid half and half by each of the parties. The cost of the reference and of the award (including the fees, if any of the arbitrator) shall be in the discretion of the arbitrator who may direct to any by whom and in what manner, such costs or any part thereof, shall be paid and fix or settle the amount of costs to be so paid.

APPENDIX TO CONDITIONS OF CONTRACT

1.	Name of the work	:	<u>“RATIONALISATION OF CURRENCY CHEST – HUB AND SPOKE MODEL – CREATION OF CASH PROCESSING ROOM - SULTHAN BATHERY BRANCH, UNDER RBO III KOZHIKODE”</u>
2.	Date of commencement	:	Within 3 days from the date of receipt of letter of intent or the date of handing over of the site whichever is later
3.	Period of completion	:	15 days
4.	Value of work to be taken for issue of interim certificate for payment	:	NA
5.	Initial Security Deposit	:	2% of the contract value including EMD.
6.	Total security deposit	:	5% of the contract value including Initial Security Deposit of 2% and Retention Money of 3% of the contract value.
7.	Defect liability period	:	12 months from the date of completion
8.	Liquidated damages for delay in completion of work	:	½ % per week subject to maximum of 5% of the contract amount
9.	Period of honoring final certificate for Payment	:	8 days
10.	Deduction of income tax, GST etc	:	As per Central/ State Govt. rules
11.	Release of Security deposit after Virtual completion.	:	50% of the total security deposit shall be released along with final certificate of payment, but only after removing all his materials, equipment, labour, huts/force, temporary sheds/stores, all his installations, machinery etc., from the site. Balance 50% shall be released on completion of Defect Liability period, provided that all the defects occurred during the said period shall be rectified by the contractor to the satisfaction of the Bank/ SBI/MS. The latter 50% shall be released after virtual completion also on submission of Bank Guarantee on any Scheduled Bank, Other than SBI, in the prescribed manner and valid till the completion of defects liability period of 12 months plus 3 months

BRIEF DETAILS OF THE BIDDER

SL NO	PARTICULARS	
1	NAME OF THE BIDDER	
2	MAILING ADDRESS WITH PINCODE	
3	TELEPHONE No. FAX No.	
4	MOBILE No.	
5	E-MAIL ID	
6	i) PAN ii) GST No.	
7	CONTACT PERSON WITH MOBILE/ PH No.	
9	CHECK LIST (TECHNICAL BID) a) SB Collect Receipt for Tender Fee b) DD towards EMD c) All pages of tender document duly signed and stamped d) Sealed envelope containing all the above documents with address of the bidder & SBIIMS with name of the work superscribed thereon. e) Any other documents, if asked for	Yes / No Yes / No Yes / No Yes / No Yes / No
10	CHECK LIST (PRICE BID) (Price bid is to be submitted in physical form in separate cover)	Yes / No

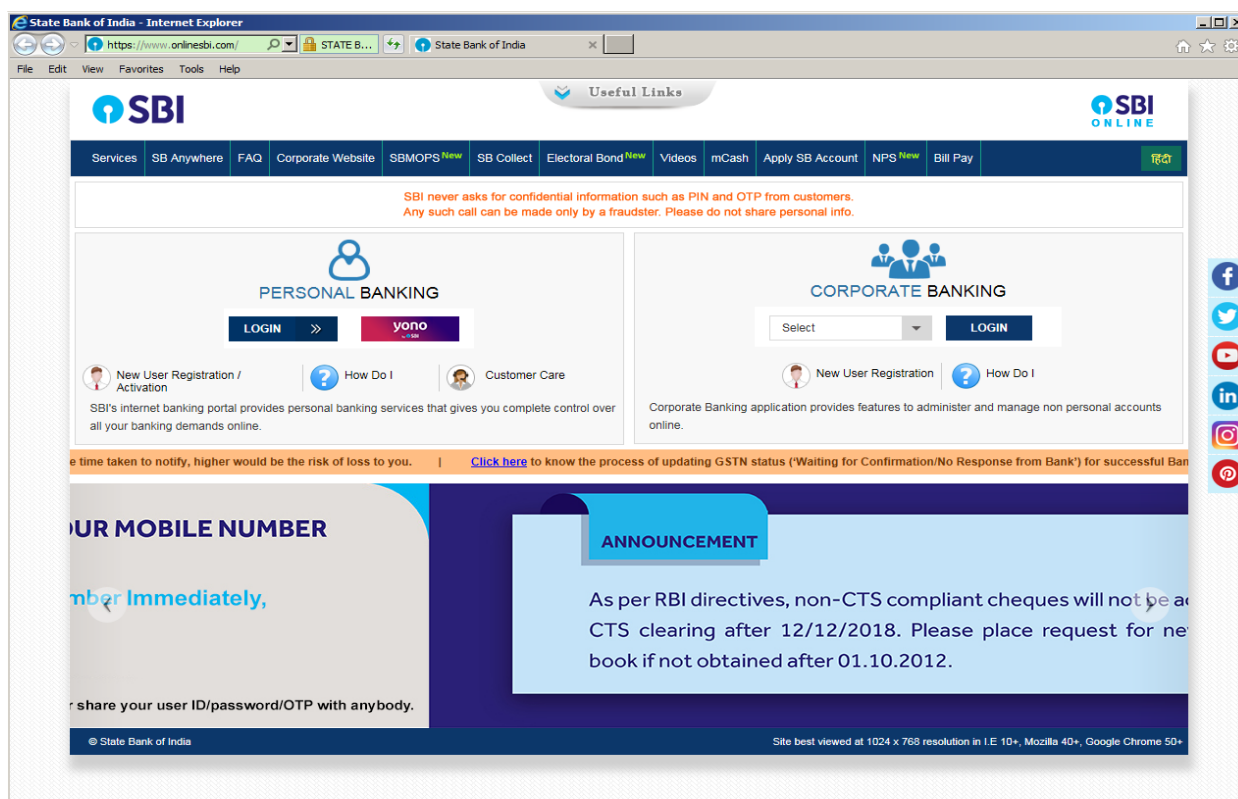
Accepted the terms and conditions of tendering.

General Material Specifications for interior furnishing works.

SI No	Particulars & Specifications	Approved Make
1	Board- Commercial / Waterproof	Green/ Century/ BWR/MR Grade ISO certified
2	Plywood- all relevant thickness- Commercial/ waterproof	Green/ Century/ Kitply/BWR/MR Grade ISO 303 certified
3	Lamination 1mm thick	Greenlam/Marino/Century
4	Locks/Night Latches	Godrej
5	Hardware-hinges, door stoppers, drawers, shutter handles etc	Everite/Ebco/Hettich (Brass as specified)
6	Hardware -Catchers	Magnetic- Heavy Duty
7	Hardware – Sliding Channels	Telescopic Channel EBCO/
8	Hardware -Hydraulic door closers	Approved make ISI marked
9	Enamel Paint	Approved shade Asian/Berger
10	Beadings- relevant thickness	As designed in beach wood
11	Glass - relevant thickness	Float glass- Modi/Atul/Tata/Saint Gobain
12	Adhesives	Fevicol SH/Araldite
13	Aluminium Composite Panel	Alucobond/Eurobond/Vista
14	Flush Door	Donex/Jawala/IS-2191-PT2-1983
15	Floor Spring	Doorking/Hardwyn/Amar/Sandhu/Opel
16	Fire resistant coating	Viper or equivalent
17	Antitermite paint	Shalimar/Rajdoot
18	Brass Hinge	SVI/Flora/Jardos
19	Mortice Lock 6 lever	Godrej/Harrison/Plaza/Hardima
20	Tiles- Vitrified/ Ceramic	Kajaria/Nitco(Group V)/Johnson/Bell
21	Texture Paint	Spectrum/Architecture/Sai texture
22	Hard Wood	Well seasoned & free from knots- Cheruteak/ Mahagony/ Chadachi/ Pincoda/ Anjili/ Thambakom
23	Corian	Dupont or equivalent

Procedure for payment of TENDER FEE through SBI Collect

The Vendor needs to use SBI internet banking site <https://www.onlinesbi.com>



Select "**SB Collect**" from Top Menu, that will lead to the next page:

State Bank Collect

Products & Services Know More

STATE BANK COLLECT
A MULTI-MODAL PAYMENT PORTAL

DISCLAIMER CLAUSE

[Terms Used](#)

- > **Corporate Customer:** Firm/Company/Institution (F/C/I) collecting payment from their beneficiaries.
- > **User:** The beneficiary making a payment to F/C/I for the services/goods availed.
- > Bank shall not be responsible, in any way, for the quality or merchantability of any product/merchandise or any of the services related thereto, whatsoever, offered to the User by the Corporate Customer. Any disputes regarding the same or delivery of the Service or otherwise will be settled between Corporate Customer and the User and Bank shall not be a party to any such dispute. Any request for refund by the User on any grounds whatsoever should be taken up directly with the Corporate Customer and the Bank will not be concerned with such a request.
- > Bank takes no responsibility in respect of the services provided and User shall not be entitled to make any claim against the Bank for deficiency in the services provided by the Corporate Customer.
- > The User shall not publish, display, upload or transmit any information prohibited under Rule 3(2) of the Information Technology (Intermediaries guidelines) Rules, 2011.
- > In case of non-compliance of the terms and conditions of usage by the User, the Bank has the right to immediately terminate the access or usage rights of the User to the computer resource of the Bank and remove the non-compliant information.

☒ I have read and accepted the terms and conditions stated above.
(Click Check Box to proceed for payment.)

Proceed

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“Proceed” will lead to the next page:

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State Bank Collect / State Bank Collect [Exit](#)

State Bank Collect 09-Jan-2019 [12:23 PM IST]

Select State and Type of Corporate / Institution

State of Corporate / Institution *

Type of Corporate / Institution *

Go

■ Mandatory fields are marked with an asterisk (*)
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Select "**All India**" in "State of Corporate / Institution " & Select "**Commercial Services**" in "Type of Corporate / Institution".

“Go” will lead to the next page:

 State Bank Collect

State Bank Collect ▾ State Bank Mops

State Bank Collect / State Bank Collect [Exit](#)

State Bank Collect 22-Jan-2019 [03:35 PM IST]

Select State and Type of Corporate / Institution

State of Corporate / Institution *

Type of Corporate / Institution *

[Go](#)

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State Bank Collect - Internet Explorer

https://www.onlinesbi.com/sbico STATE B... State Bank Collect

File Edit View Favorites Tools Help

 State Bank Collect

State Bank Collect ▾ State Bank Mops

State Bank Collect / State Bank Collect [Exit](#)

State Bank Collect 09-Jan-2019 [12:25 PM IST]

Select from Commercial Services

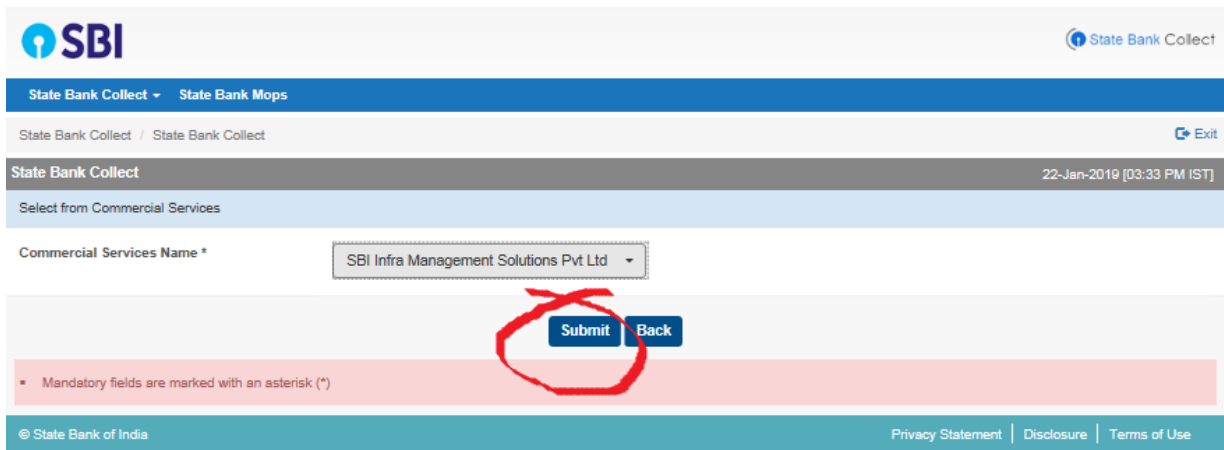
Commercial Services Name *

[Submit](#) [Back](#)

▪ Mandatory fields are marked with an asterisk (*)

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Select "SBI Infra Management Solutions" in Commercial Services Name and "Submit"



SBI State Bank Collect

State Bank Collect ▾ State Bank Mops

State Bank Collect / State Bank Collect [Exit](#)

State Bank Collect 22-Jan-2019 [03:33 PM IST]

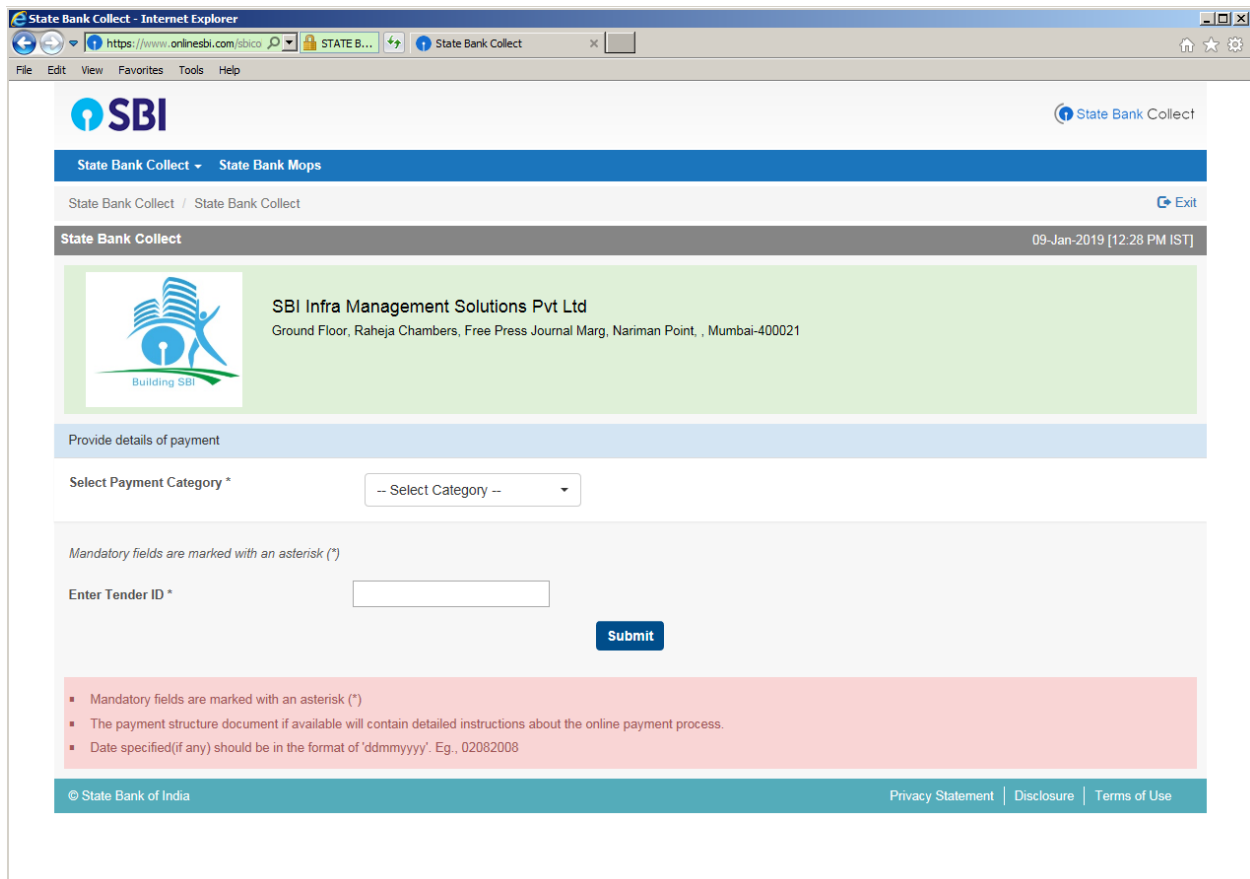
Select from Commercial Services

Commercial Services Name * SBI Infra Management Solutions Pvt Ltd ▾

[Submit](#) [Back](#)

▪ Mandatory fields are marked with an asterisk (*)

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SBI State Bank Collect

State Bank Collect ▾ State Bank Mops

State Bank Collect / State Bank Collect [Exit](#)

State Bank Collect 09-Jan-2019 [12:28 PM IST]

 **SBI Infra Management Solutions Pvt Ltd**
Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, , Mumbai-400021

Provide details of payment

Select Payment Category * -- Select Category -- ▾

Mandatory fields are marked with an asterisk (*)

Enter Tender ID *

[Submit](#)

▪ Mandatory fields are marked with an asterisk (*)
▪ The payment structure document if available will contain detailed instructions about the online payment process.
▪ Date specified(if any) should be in the format of 'ddmmYYYY'. Eg., 02082008

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Select **“Tender Application Fee”** in **“Payment Category”** and enter the **“Tender ID”** exactly as we preloaded with characters in Uppercase only in place of Circle Codes.

The next Page will be ready with few of the Preloaded Tender Details:

**SBI Infra Management Solutions Pvt Ltd**

Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, , Mumbai-400021

Provide details of payment

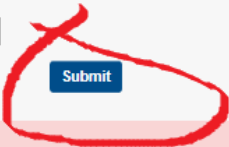
Select Payment Category *

TENDER APPLICATION FEE ▾

Mandatory fields are marked with an asterisk (*)

Enter Tender ID *

THI201901001

Submit

- Mandatory fields are marked with an asterisk (*)
- The payment structure document if available will contain detailed instructions about the online payment process.

Provide details of payment

Select Payment Category *

TENDER APPLICATION FFI 

Tender ID *

AHM201801101

Tender Name

FURNITURE WORK IN NEW PREMISES FOR SRIGANGAHALLI BRANCH

Open Date

22-01-2019

End Date

01-01-2019

Amount in Rupees *

2000

Vendor Email ID

Vendor GST No *

Vendor Mobile No *

Vendor Name *

Remarks

Please enter your Name, Date of Birth (For Personal Bankings) / Incorporation (For Corporate Bankings) & Mobile Number.
This is required to reprint your e-receipt/ remittance (PAF) form if the need arises.

Name *

Date of Birth / Incorporation *



Mobile Number *

Enter the text as shown in the image *

1E3E

SubmitResetBack

State Bank Collect - Internet Explorer

https://www.onlinesbi.com/sbicol/ State Bank Collect

File Edit View Favorites Tools Help

SBI State Bank Collect

State Bank Collect / State Bank Collect [Exit](#)

State Bank Collect 09-Jan-2019 [12:35 PM IST]

 **SBI Infra Management Solutions Pvt Ltd**
Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, Mumbai-400021

Provide details of payment

Select Payment Category *

Tender ID * MUM2019010005

Tender Name Corp 05

Open Date 06-01-2019

End Date 12-01-2019

Amount in Rupees * 10000

Vendor Email ID

Vendor GST No *

Vendor Mobile No *

Vendor Name *

Remarks

Please enter your Name, Date of Birth (For Personal Banking) / Incorporation (For Corporate Banking) & Mobile Number.
This is required to reprint your e-receipt / remittance(PAP) form, if the need arises.

Name *

Date Of Birth / Incorporation * 

Mobile Number *

Enter the text as shown in the image *

[Submit](#) [Reset](#) [Back](#)

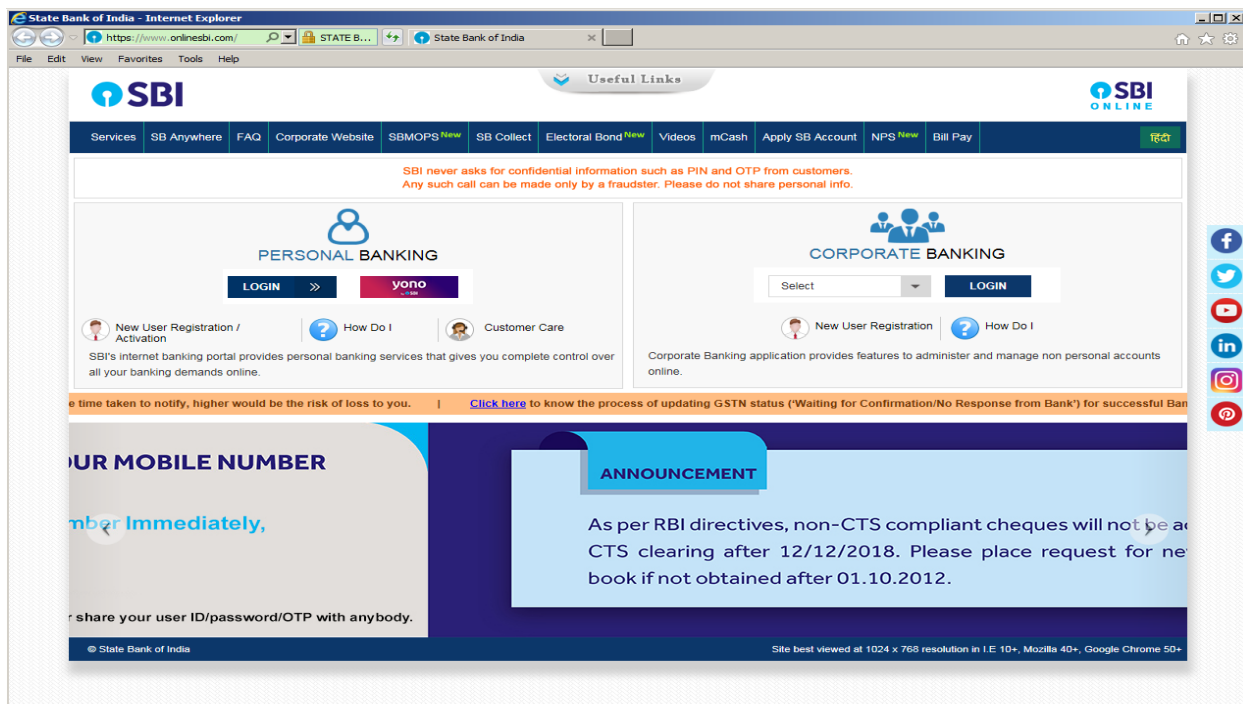
- Mandatory fields are marked with an asterisk (*)
- The payment structure document if available will contain detailed instructions about the online payment process.
- Date specified(if any) should be in the format of 'ddmmYYYY'. Eg., 02082008

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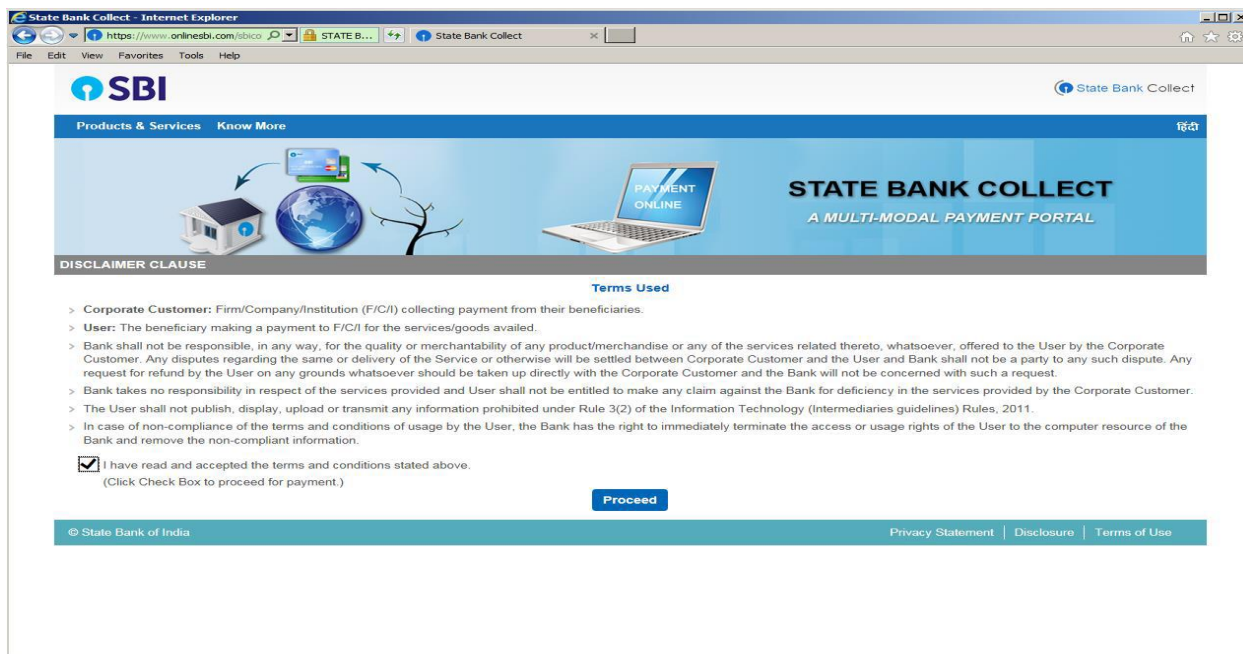
The Vendor will have to fill up the fields properly and upon making the payment a receipt will be generated with a Reference No.

Procedure for reprinting challan

Login to SBI internet banking site <https://www.onlinesbi.com>



Select "**SB Collect**" from Top Menu, that will lead to the next page:



“Proceed” will lead to the next page:

STATE BANK OF INDIA [IN] | <https://www.onlinesbi.com/sbcollect/sbclink/displayinstitutiontype.htm>

Apps | Suggested Sites | Items | HRMS DASHBOARD | MIS Online | AD Self Service Portal | HRMS Kerala | SBI Passport

SBI State Bank Collect

State Bank Collect ▾ State Bank Mops

State Bank Collect collect Exit

Reprint Remittance Form 13-Feb-2019 [12:41 PM IST]

Payment History / Institution

State of Corporate / Institution *

----- Select State ----- ▾

Type of Corporate / Institution *

----- Select Type ----- ▾

Go

- Mandatory fields are marked with an asterisk (*)
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<https://www.onlinesbi.com/sbcollect/sbclink/displayinstitutiontype.htm#>

Select "Reprint Remittance Form"

STATE BANK OF INDIA [IN] | <https://www.onlinesbi.com/sbcollect/sbclink/showremittanceform.htm>

App Suggested Sites HRMS HRMS DASHBOARD MIS Online AD Self Service Portal HRMS Kerala SBI Passport

SBI State Bank Collect

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State Bank Collect / Reprint Remittance Form [Exit](#)

State Bank Collect 13-Feb-2019 [12:43 PM IST]

☐ Select a date range to view details of previous payments

Date of Birth * 
(Date provided at the time of making payment)

Mobile Number(Enter 10 - digit) *
(Mobile Number provided at the time of making payment)

Start Date * 

End Date * 

☐ Enter the INB Reference Number (Starting with 'DU') & DOB/Mobile Number to view a specific payment

DU Reference Number *
(As appearing in your pass book/statement in the narration pertaining to the transaction)

Date of Birth * 
(Date provided at the time of making payment)

OR

Mobile Number(Enter 10 - digit) *
(Mobile Number provided at the time of making payment)

Enter the text as shown in the image * A7001

[Go](#)

The Vendor will have to fill up the fields properly and upon submission of the same, receipt will be regenerated.