S T A T E B A N K O F I N D I A
LOCAL HEAD OFFICE - K O L K A T A

TENDER DOCUMENT

FOR

Beautification of Central Atrium at SRIBRIDDHI BHAVAN, KOLKATA-71

A R C H I T E C T S :

M/s Geometrics,
4-B, Synnergy Building
Rajarhat, KOLKATA – 700 064.

Contact No:98307-66380

STATE BANK OF INDIA
SAMRIDDHI BHAVAN, BLOCK B,
1, STRAND ROAD, KOLKATA,
WEST BENGAL 700001

E-TENDER NOTICE

Tender No.SBI/LHO/KOL/P&E/2016-17/ **Date:**

State Bank of India (SBI) invites tender through **indicative price bid and e-Reverse auction** from the Bank's empanelled **Civil** contractors under (**Category 1C for Beautification of Central Atrium at Sribriddhii Bhavan, Kolkata-700 071** [Bank's own premises] at 34 J.L Road, Kolkata-700 071 through online e-reverse Auction mode System portal ***https://www.tenderwizard.com/SBIETENDER*** Details of tenders are as under:

1.	Name of Work	:	**Beautification of Central Atrium at Sribriddhi Bhavan, Kolkata- 700 071**
2.	Tenders shall remain valid for	:	For a period of 90 days from the date of opening of price bid of tender.
3.	Time allowed for completion	:	**45** days from the date of issue of work order.
4.	Earnest Money Deposit	:	**Rs. 41,000** EMD should be submitted to The following SBI **A/C No 36273704317** **A/c Name : LHO EMD Account** **SIB Branch Kolkata** **IFSC Code- SBIN0014524** in the form of NEFT/ RTGS
5.	Estimated Cost	:	Rs. 41, 34, 990 + **GST**
6.	Cost of tender documents (Application fee)	:	Nil.
7.	Availability of Tender Documents	:	Tender documents to be downloaded from the Bank's website or SBI e-tender portal **www.tenderwizard.com/SBIETENDER**
8.	Tender document downloading **Start Date**	:	From 11:00 A.M on **11.08.2017**
9.	Tender document downloading **End Date**	:	Upto 11.30 A.M on **22.08.2017**
10.	Last date and time of submission of price bid	:	Upto 12.30 P.M on **22.08.2017**
11.	Date and time of technical bid (EMD + PRICE BID (Indicative bid) submission through Electronic mode on) opening of tender		**23.08.2017 up to** 2.30 **P.M. (to evaluate the unit item rate, indicative price bid of only that vendor will be opened, who is lowest (L1) through e-Reverse Auction. The indicative price bid of rest of vendors L2, L3 or L4**

			etc will not be opened .
12.	Date and time of start of **e-Reverse Auction**	:	**24.08.2017** at **11.30 A.M.**
	Start Bid amount for **e-reverse auction** for each floor		**Start Bid price Rs. ____ (To be notified at the time of bid)** **(Minimum decrement value Rs 25000-00)**
	Duration of e-Reverse Auction		60 Minutes + 3 extension of 10 minutes total time 60 + 30 minutes = **90 minutes**
	Methodology for evaluating item rate and total amount of LI bidder after e-reverse auction (example) All tender participants are hereby requested to note that the quoted amount by the L-1 bidder in e-Reverse Auction will be considerd by Bank considering lowest of following two values: 2. Amount quoted in e-reverse auction by the bidder, 3. Amout quoted by the same bidder in the price bid befroe e-revrese auction		Price bids (Indicative bids) submitted by the vendors are kept sealed till the event of e-reverse auction. At the end of reverse auction process, the lowest Bidder (L1) will be selected on the basis of Total Price, including taxes (except service tax). The total amount mentioned in **indicative price bid** is **Rs.20.00 lacs /(Say for an example)** - but the final **L-1 amount quoted by the vendor through E-reverse auction** is **Rs.18.00 lacs** /- (say, for an example) then the multiplying K factor for L-1 vendor will be calculated as under: **Ratio K = (Total amount quoted by the lowest bidder through reverse auction process) / (The amount quoted in indicative price bid)**. Multiplying Factor in each item rate(K) (K)= 18.0 lacs /20.0 lacs = 0.9 The item wise final price to be confirmed by the vendor shall be as under: Item Final Rate= K*(R) Qty. Amount Sr no. Rate Qty Amount (K*R*Qty) Rs 1. 200 X 0.9 600 108000/- 2. 250 X 0.9 700 157500/- 3. 300X 0.9 200 54000/- 4. 37 etc. Total amount worked out after e-Reverse Auction will be sum of all items amount of work schedule calculated as above.
13.	For any details contact	:	Manager (Civil Engg), (96747-17368) Architect: 98307- 66380 State Bank of India, Local Head Office Premises &Estate Department Samriddhi Bhavan, Block-B (9th floor) 1, Strand Road, Kolkata 700 001
14.	For E-Tender related queries	:	**Service provider:** M/s Antares Systems Limited, Registered Office at: - #24, Sudha Complex, 3rd Stage, 4th Block, Bangalore – 560079. Ph: - 080-49352000 / 40482000 Fax: - 080-49352034 **Help Desk**: Contact Person: Mr. Kushal Bose / Mr. Tousik Gohsh

			Mobile no. 07686913157 / 09674758724 (On working days-9 hours–18 hours) e-mail: kushal.b@antaressystems.com / tousik.g@antaressystems.com
	Notes:		
a)	All contractors who are empanelled with SBI Bengal Circle in the specific category are only eligible for the above mentioned work.		
b)	Any abnormal increase from the quoted price / cost will not be acceptable.		
c)	The Bank reserves the right to reject any or all the tenders without assigning any reason.		
d)	Electronically Sealed e-tenders with reverse auction are invited from the **Bank's Empanelled Contractors in Category 1C** in two parts, i.e. **Cover – I and Cover –II separately** Sealed tenders in two parts i.e. cover-I and cover- II are to be submitted online on the website www.tenderwizard.com/SBIETENDER. **** No bid shall be accepted offline.** **(a) Cover-I (Technical Bid):** Techno-commercial envelope called "Electronic Format of Technical Bid" shall contain the following documents: (i) Details of EMD: Scan copy of Demand Draft must be uploaded in e-tender website along with technical bid (ii) Electronic form of Technical Bid Cover-I will be opened as per above mentioned date & time in the presence of Tenderers who desire to attend. The tenderers can view the Tender opening details through their respective log in Ids on the above mentioned e-tender portal (Website). **(b) Cover-II (Price Bid):** Shall contain the Electronic format of Price Bid. No condition/ stipulation in Cover-II other than unconditional general rebate shall be accepted. Cover-II (Price Bid) will be opened only of those bidders who are successfully in Technical Bid (Cover- I) after through scrutiny. **The contractor/ vendor can view the Tender opening details through their respective log in Ids on the above mentioned e-tender portal (Website).**		
e)	The Bidder is expected to examine all instructions, forms, terms and specifications in the bid documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.		
f)	In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.		
g)	The Bank reserves the right to reject all tenders without assigning any reason whatsoever.		
	E-TENDERING INSTRUCTIONS TO BIDDERS **General** State Bank of India hereby publish the TENDER on e-tendering Portal (Website) www.tenderwizard.com/SBIETENDER in Electronic mode hereinafter referred as "e Tendering" and TENDER will be hereunder called as "e-Tender". The e-tender published online through above portal (website) consisting of standard tender conditions, specifica-		

tions, schedule of quantities, drawings (if any) for above referred work. Please note that copy of the above e-tender can be downloaded from above portal (website) and should be mandatorily submitted in Online Electronic Mode hereinafter referred as "Online Offer". The submission of Online offer duly Encrypted & Digitally signed on above portal should be in prescribed Electronic Forms (Online) available on above portal for respective tender in Online Envelope(s) on or before As per the key Dates mentioned in the Tender Notice in this document and online portal for above tender .

Instructions

1. Tender Bidding Methodology:

Electronically Sealed Bid System – Two Stage - Two Envelopes', followed by 'e-Reverse Auction', if required, after opening of Financial-part.

2. Broad outline of activities from Bidders prospective:

1. Procure a Digital Signing Certificate (DSC)
2. Register on the e-Procurement portal ***www.tenderwizard.com/SBIETENDER*** .
(The contractors need to upload scan copy of their valid empanelment letter in the portal otherwise their registration would be cancelled)

3. Create Users and assign roles on the above portal
4. View Notice Inviting Tender (NIT) on the above portal
5. Download Official Copy of Tender Documents from the above portal
6. Clarification to Tender Documents on the above portal
7. Bid-Submission on the above portal
8. Attend Public/Limited Online Tender Opening Event (TOE) on the above portal
– Opening of Technical-Part
9. Post-TOE Clarification on the above portal (Optional)
– Respond to SBI's Post-TOE queries
10. Attend Public/Limited Online Tender Opening Event (TOE) on the above portal
– Opening of Financial-Part (Only for Technical Responsive Bidders)
11. Participate in e-Reverse Auction on the above portal

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the above portal.

3. Digital Certificates

For integrity of data and authenticity/ non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC). also referred to as Digital Signature Certificate (DSC), of Class II or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer http://www.cca.gov.in].

4. Registration

To use the Electronic Tender portal www.tenderwizard.com/SBIETENDER, vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-a-vis Authorised Signatory who will be the main person coordinating for the e-tendering activities. In the above portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and follow further instructions as given on the site.

Note: After successful submission of Registration details please contact to the Helpdesk of the portal to get your registration accepted/activated.

Help Desk:

Contact Person: Mr. Kushal Bose / Mr. Tousik Gohsh

Mobile no. 07686913157 / 09674758724 (On working days-9 hours–18 hours)
e-mail: kushal.b@antaressystems.com / tousik.g@antaressystems.com

5. Bidding related Information for this Tender (Sealed Bid)
The entire bid-submission would be online on the portal. Broad outline of submissions are as follows:
· Submission of Bid Security/ Earnest Money Deposit (EMD) & Cost of Bid Document
· Submission of digitally signed copy of Tender Documents/ Addendum
· Power of Attorney, · Two Envelopes,- Technical-Part,Each of the above electronic envelopes consists of Main bid and Electronic form (both mandatory) and bid Annexure (Optional).
NOTE: Please note that above e-Tendering system is an automatically time locked system which will be locked immediately as soon as due date and time is over and will not accept any offer after that. So, the tenderers are strictly advised to do their process well before the due date and time to avoid any such instances.

6. Tender Opening Event (TOE)
The e-Procurement portal offers a unique facility for 'Public/Limited Online Tender Opening Event (TOE)'. Tender Opening Officers as well as authorized representatives of bidders can attend the Public/Limited Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) dully authorized are requested to carry a Laptop and Wireless Connectivity to Internet. Every legal requirement for a transparent and secure 'Public/Limited Online Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted with the corresponding 'Pass-Phrase' as submitted online by the bidder himself (during the TOE itself), salient points of the Bids are simultaneously made available for downloading by all participating bidders. The tedium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public/Limited Online Tender Opening Event (TOE)'. The portal has a unique facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Tender. The information in the Comparison Chart is based on the data submitted by the Bidders. A detailed Technical and/ or Financial Comparison Chart enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Minutes of Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for'Viewing/ Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

IMPORTANT NOTE: In case of internet related problem at a bidder's end, especially during 'critical events' such as – a short period before bid-submission deadline, during online public/limited tender opening event, during e-auction, it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement/ eauction service-provider's end (in the server, leased line, etc) due to which all the bidders face a problem during critical events, and this is brought to the notice of SBI by the bidders in time, then SBI will promptly re-schedule the affected event(s).

7. Minimum Requirements at Bidders end
In order to operate on the electronic tender management system, the user's machine is required to be set up. The machine must have running XP service Pack 3 or higher version of Windows like Vista or Window 7. Also need to install Mozilla Fire fox web browser and latest Version of Java.

For and behalf of
State Bank of India