# **TENDER ID: PAT201907003**

## 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 SBI Patna Circle(LHO) in electrical work in the category 'AAA', 'AA', 'A', 'B' and 'C' are only eligible.

(Contractors should submit proof of the same)

**FOR** 

PROPOSED INTERIOR ELECTRICAL WORKS AT SBI, KATHIKUND BRANCH, UNDER SBI RBO
DUMKA

Last date of submission of Tender: Up to 3.00 P.M(IST) on 26.07.2019

Opening of Tenders: 3.30 P.M(IST) on 26.07.2019

**CIRCLE HEAD** 

SBIIMS, CIRCLE OFFICE PATNA

Signature and Name, Address & contact nos. of Contractor

## **NOTICE INVITING TENDERS**

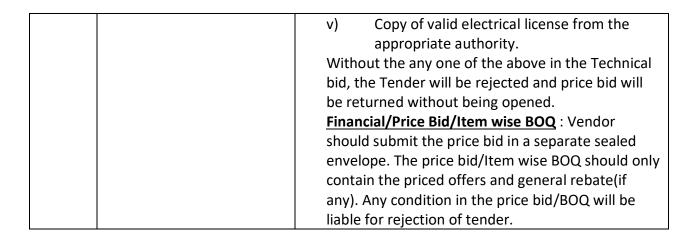
Tenders are invited in 2(two) bid system(Technical & Financial bid) from Electrical contractors who are on the panel of electrical work of SBI, LHO Patna in the category 'AAA', 'AA', 'A', 'B'and 'C' are only eligible to apply.(Contractors to furnish proof of empanelment and its validity)

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 remain valid 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 :-

SI No.	Description	
1	Name of work	Tender for proposed Electrical work at SBI Kathikund branch under SBI RBO Dumka
2	Time allowed for completion	30 days
3	Cost of Tender Papers(Processing fee) Non- refundable	Rs.1000/-(Rupees one thousand only) through "SB COLLECT" payment portal by using SBI Internet Banking site <a href="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	5% of Contract/final bill value which will be deducted from contractor's bill and will be refunded 1(One) year after defect liability period provided the contractor attend to all defects satisfactorily during the one year defect liability period.
7	Date of issue of Tender Documents from Bank's	18.07.2019 to 26.07.2019 from Bank's web site www.sbi.co.in under Link-Procurement news.

	Website	
8	Address at which tenders	SBIIMS Circle office, Patna
	are to be submitted	2 <sup>nd</sup> floor, SBI Patna Main branch
		West Gandhi Maidan,
		Patna-800001
9	Last date of submission of	26.07.2019 Up to 3.00 P.M
	technical bid, financial bid.	
10	Date and time of opening of	26.07.2019 at 3.30 P.M at the above address in
	Tenders	presence of the vendors or their authorized
		representative who desires to be present.
11	Liquidated damages	0.50% of Contract amount 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.
		No Advance will be paid.
14	Validity of Tender	90 days from the date of opening of price bid
15	Eligible taxes	<ul> <li>A) Income tax will be deducted at source as per govt. guidelines.</li> <li>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:         <ul> <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> </li> </ul>
16	Information Regarding Submission of Tenders	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 in a separate large envelope sealed and super scribed with the name of the work.  Technical bid: Technical bid should contain the following:  i) Receipt of Tender processing fee  ii) Bank A/c details  iii) GST Registration copy  iv) All tender papers duly signed & stamped by the vendor.



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.