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

INVITES TENDERS
(Re-Tender)

IN TWO BID SYSTEM WITH REVERSE AUCTION.

FOR

RATE CONTRACT FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING (SITC) SMF & TUBULAR TYPE BATTERIES FOR OFFICES AND BRANCHES IN RAJASTHAN STATE THROUGH E-PROCUREMENT (PREQUALIFICATION & REVERSE AUCTION)

Pre-Bid Date and time 3.00P.M.(IST) on 26.02.2020

Last date for submission of Tender: 3.00P.M.(IST) on 04.03.2020.

Last date for submission of Tender fees through SB collect: 3.00PM.(IST) on 03.03.2020.

Opening of Technical bid: 03:30P.M.(IST) on 04.03.2020.

TENDER ID :JAI202002021

The Vice President ,
SBI Infra Management Solutions Pvt. Ltd.
Ist Floor, SBI AO Building,
Nehru Palace , Lalkothy,
Jaipur

Item-1. NOTICE INVITING TENDER (NIT):

Tenders are invited by SBI Infra Management Solutions Pvt. Ltd, (SBIIMS) towards rate contract for SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF BATTERIES FROM BATTERY MANUFACTURERS/ AUTHORISED BATTERY DEALERS/DISTRIBUTORS OR EMPANELLED UPS VENDORS FOR SMF ,TUBULAR BATTERIES having service facilities at Major Centers of Rajasthan state.

1	Date of download of tender documents from Bank's web site http://www.sbi.co.in under "procurement news ".	From 17.02.2020 to 04.03.2020
2	Last date and time for submission of technical bid and indicative price bid	Date: 04.03.2020 by 3:00 P.M
3	Earnest Money Deposit. (EMD)	Rs.1,00,000/- (Rupees One Lakh Only) in the form of DD in favor of The Vice President SBIIMS Jaipur.'
4	Tender document fee	Rs.5000/- by 3.00 pm 03.03.2020 through SBI e-collect. The procedure for remitting the tender fees is detailed in item –14(venders who have already paid tender fees for the same work earlier need not pay again)Copy of the generated receipt with reference number shall be enclosed with the tender.
5	EMD & technical bid and	EMD & technical bid and other required documents should be submitted to The Vice President , SBI Infra Management Solutions Pvt. Ltd , Ist Floor, SBI AO Building, Nehru Palace , Lalkothy, Jaipur 0141-2745249/2745273
6	Indicative price bid to be submitted	Online
7	***** Date and Time of opening of Tenders: (Technical Bid)	Date: 04.03.2020 at 3.30 P. M. (IST) at above office address. Technical Bid of those firms / contractors who do not submit EMD and Tender fees shall be rejected. Representatives of Bidder may be present during opening of Technical Bids. However Bids would be opened even in the absence of any or all the bidder's representatives.Indicative price bids of technically qualified will be opened by the committee for fixing start price prior to reverse auction. The date of reverse auction will be intimated to qualified vendor by the SBIIMS/e tendering agency. Read instructions to tenders for further details.
8	Agency for arranging online bidding.	M/S E-procurement Technologies limited, Ahmedabad.

		E-tendering guidelines may be obtained Phone: **91-79-68136843 | 6852 | 6820 | 6829 | 6857 | 6840**

* - In case the date of opening of tenders is declared as a holiday or any of the tender opening committee members is not present in the office, the tenders will be opened on the next convenient working day at the same time.

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

Note: All the pages of the Tender document shall be sealed and signed by the Contractor

On the date specified for opening of Tender, only the Technical Bids will be opened. Price bidding and reverse auction of the eligible tenderers will be carried through e-procurement technologies ltd.

Rates shall be fixed after reverse auction and work received by SBIIMS from SBI shall be distributed in the following proportion after acceptance of L1 rates by the vendors L1-40%, L2- 25% ,L3- 15%,L4-10%,L5-10%.

Please read the 'INSTRUCTIONS TO TENDERERS' thoroughly before submitting the Tenders. Also note to verify the Bank website under 'Tender Notices' before the last date and confirm that 'CORRIGENDAM' to the Tender Notices issued (if any) has been read and / or complied with.

DOCUMENTS TO BE SUBMITTED

[To be filled by Tenderer]

COVER – II (TECHNICAL BID)

[To be tagged and marked in the given order]

No	Items	Confirmation by tenderer
1	EMD for Rs1,00,000/-	Yes / No
2	Receipt of tender fees for Rs.5000/-	Yes / No
3	Technical bid duly signed and sealed on all pages (Annexures A,B, & page 4 duly filled in)	Yes / No
4	Authorised dealership certificate	Yes / No
5	Self attested copy of PAN & GST	Yes / No
6	Catalogue of SMF & Tubular batteries for quoted models. No other models will be allowed to supply in any location.	Yes / No
7	Proof for supplied similar types of Batteries worth minimum Rs.50 Lakhs to Govt/PSU /Banks/Insurance companies /reputed firms etc during the last two years together	Yes / No
8	Proof for annual turnover of minimum Rs.100 lacs in last 2 financial years	Yes / No
9	Attached list of branches/service centres details in Rajasthan	Yes / No
10	Proof for Minimum Experience of the Firm (3Years) The Firm should have minimum three year experience in SITC of Batteries in Govt/PSUs/Banks/Insurance companies / reputed firms etc. Proof for the same is to be enclosed with out this tender will not be considered	Yes / No

(INDICATIVE PRICE BID)

No	Items	confirmation
1	Indicative Price bid to be submitted through online	Yes / No

Item-3. INSTRUCTIONS TO TENDERERS.

1. This tender is for the "**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SMF, TUBULAR BATTERIES FROM MANUFACTURERS/AUTHORISED DEALERS/DISTRIBUTORS AND EMPANELLED UPS VENDORS**". It is a Two Bid tender containing Technical bid with prequalification criteria and Price Bid (Online and subsequent Reverse auction). Scope of work includes Supply, Installation, Testing and Commissioning of Battery systems and providing Technical support during breakdowns under warranty period. The rate validity is for minimum period of 12 months as per the requirement.

Tenders with incomplete or broken seals are liable to be rejected, the matter solely resting at the discretion of SBIIMS. If a particulars capacity is not available its higher capacity may be quoted. However it is an item-wise tender and **L1 will be identified separately for each item**. Hence the cost shall be quoted separately for different ratings of battery.

2. SBIIMS reserve itself the right to accept or reject any/all tender without assigning any reason for doing so and does not bind itself to accept the lowest or any other tender. If at any stage the information furnished by the applicant is found to be incorrect at a later stage; he shall be liable to be debarred from participating in the future tender and bid submitted/accepted will be cancelled. SBIIMS will not enter into any correspondence with tenderer except seek clarification as and when necessary.

3. SBIIMS is not responsible for the late receipt due to postal delay, strikes or any other reasons. The incomplete application is liable to be rejected summarily.

4. The decision of the SBIIMS to accept or reject any application for pre-qualification will be final.

5. General Specifications are for guidance only.

6. **The tender is to be submitted in two Bid system. The cover (I) is to contain the tenderer's EMD in the form of a Demand Draft, Receipt of the tender fees paid, Technical bid with annexures A,B duly filled in and supporting documents for prequalification criteria. There should not be any mention about the price in any manner in cover I.** All pages should be properly tied and tagged in its order for easy identification during scrutiny. Full address with phone no. of the tender should be written on the sealed covers. **Indicative price bid as per the BOQ should be submitted through online Only .**No deviations from the tender conditions are acceptable.

7. The tenderers must use only the form issued by the SBIIMS .The Start price and decrement value will be fixed by SBIIMS. The price bids (Indicative price bids) submitted by the vendors online will be opened in presence of committee before reverse auction for fixing the start price. At the end of reverse auction process, the lowest Bidder (L1) will be selected on the basis of Total Price, including taxes, as mentioned in the Reverse Auction format.

8. The L1 tenderer should submit the detailed break up as per the BOQ format

within 24 hours of the reverse auction. The price breakup should contain not only the final rates but also the value of each item of work like buy back in separate column as per the BOQ format. Please note that tenderer has to quote for the individual items mentioned in the tender. L1 vendor, immediately on completion of the reverse auction activity, has to provide the unit-wise prices of all the items in the tender.(Format will be provided by the e-tendering agency). The items are to be supplied to the branches/offices spread over RAJASTHAN . Bank reserves the right to make any changes in the list of locations.

10) All pages of the tender document shall be sealed & signed by authorized signatory and stamped. All Corrections shall be duly signed and stamped. Bids received after the above date/time will not be considered. Please quote separately for each of items according to the Technical specifications in the format given in the tender.

11) Bank reserves the right to reject the offer without assigning reason or what so ever.

12) Please enclose a list of service centers in RAJASTHAN with addresses, name of contact persons with telephone numbers. Please note that vendors with wide coverage of service centers in all districts only will be considered.

13. The requirement of Batteries may be at any of our Branches/LHO/Administrative Offices/Regional Business Offices at different locations all over RAJASTHAN

14. The batteries delivered shall confirm to the Bank's standard specifications supplied with this notice and any deviation made will be penalized appropriately. Conditional tenders are not acceptable. In the event of failure or not adhering of tender terms and conditions to execute the order after the award of work to L1 vendor, the EMD submitted will be forfeited by SBIIMS and the vendor will be blacklisted from participating in future tenders

15. Whenever interstate movement of batteries are involved, the compliance and completion of statutory formalities including matters relating to transport or other access or tax and delivery of Batteries at the bank specified premises it is at the sole responsibility of and at the cost of vendor only. In case any document is to be signed for the purpose, the same may be obtained by the vendors representative from the specified office/branch of the bank and the same will be signed and returned by the bank after due verification.

16. If any vendor offers any components/parts/equipment's of higher capacity than that specified it will be considered as equivalent and no weight age will be given.

17. **The indicative price bid shall be submitted through online only**. The indicative price bid will be used for the fixing of start price for reverse auction. Failure to enclose any / all of the necessary documents and to submit the tender in the required format etc., will disqualify the tender.

18. Bank reserves the right to ask the vendors to divert the ordered batteries for a particular site to a different location / city / site, if the situation so warrants.

19. Bank reserves the rights to issue purchase order for batteries of different AH rating for replacing a particular AH rated batteries as per requirement and vendor shall accept the same.

Item-4. **PREQUALIFICATION CRITERIA**

- The Battery manufacturers/ Authorized dealers/distributor or Empanelled UPS vendors. Relevant certificate from OEM to be attached with out this tender willnot be considered for further scrutiny.
- Proof of valid OEM/ Authorized dealership with GST registration, PAN details.
- Should have sales and service facility in Major centers of RAJASTHAN .Proof to be attached
- Should have supplied similar Batteries worth minimum Rs.50 Lakhs to Govt/PSU /Banks/Insurance companies /reputed firms etc during the last two years together.
- Should have annual turnover of minimum Rs.100 lacs in last 2 years. Proof for this should be attached
- The Firm should have minimum three year experience in SITC of Batteries in Govt/PSUs /Banks/Insurance companies /reputed firms etc. Proof for the same is to be enclosed with out this tender will not be considered.
- The Applicant must have a valid digital certificate in the name of the company.

Item-5. DECLARATION BY THE TENDERER

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF BATTERIES FROM BATTERY MANUFACTURERS/AUTHORISED BATTERY DEALERS/DISTRIBUTORS OR SBI EMPANELLED UPS VENDORS FOR SMF, TUBULAR BATTERIES

Dear Sirs,

I/We the undersigned have carefully gone through and clearly understood after reading the Tender documents comprising of the tender form, Notice to contractors, and Schedule of Probable quantities and Draft Agreement prepared by SBIIMS.

I/We do hereby undertake to execute and complete the whole or part of the work (as desired by you) at the respective rates which/I/We have quoted for the respective items of the Probable Bill of Quantities.

In the event of this Tender being accepted I/We agree to enter into an agreement as and when required and execute the contract according to your form of Agreement, within 15 days of receipt of work order, in default thereof, I/We do hereby bind my-self/ourselves to forfeit the aforesaid EMD.

I/We do hereby undertake to execute the rate contract at the respective rates and are agreeable to all the terms and conditions expressed as per the tender.

I/We do hereby undertake to keep the rates firm and valid for the period of one year from date of acceptance of your offer.

I/We do hereby undertake to supply as per specifications of the Bank and to maintain the units as mentioned in the 'technical bid'.

I/We do hereby undertake to supply more quantities than indicated in this tender in case of need at any point of time, during period of contract

I/We do hereby undertake to provide maintenance and service to Battery after the warranty period through our technicians.

Yours faithfully,

Signature of the Tenderer

Address: Date:

_____

_____

_____

_____

Phone No:

Fax No:

Name of the Contact Person:

Mobile No

Email id:

Any other relevant information:

Item-6.NOTICE TO TENDERER

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF BATTERIES FROM BATTERY MANUFACTURERS/AUTHORISED BATTERY DEALERS/DISTRIBUTORS OR SBI EMPANELLED UPS VENDORS FOR SMF, TUBULAR BATTERIES

Dear Sirs,

1. SBIIMS Jaipur, inviting you to submit tender for the aforesaid work.The scope of work broadly as given below is for one year rate contract for the supply and installation of batteries (SMF, TUBULAR TYPE) to offices and branches in Rajasthan state through e-procurement

2. The tenderer must obtain for himself, on his own responsibility and at his own expenses, all the information which may be necessary for the purpose of filling this tender and for entering into a contract for the execution of the same.

3. The technical bid will be evaluated first and the technically qualified vendors/applicants only consider for Financial Bid opening and subsequent reverse auction. The date and time for reverse auction will be intimated to shortlisted vendors subsequently. Your offer should be valid at least for one year from the date of acceptance of the offer by the Bank.

4. For necessary guidance/training of selected tenderers on the bidding process, vendors are to get in touch with M/s E-Procurement Technologies Ltd (Contact No +91- **91-79-68136843 | 6852 | 6820 | 6829 | 6857 | 6840** .For any additional information/clarification relating to configuration, vendors may contact SBIIMS, Circle Office Jaipur on all working days from 10.00 AM to 5.00PM

5. All pages of the tender document shall be signed by authorized signatory and stamped. All Corrections shall be duly signed and stamped. Bids received after the above date/time will not be considered.

6. Each page of the tender document is required to be signed by the authorized person or persons submitting the tender in token of his/their having acquainted himself/themselves with the General conditions etc., as laid down. Any tender with any of the documents not so signed will be rejected.

7. The tender documents must be filled in English and all the entries must be made by hand and written in ink. If any of the documents are missing or un-signed, the tender shall be considered invalid.

8. **Please specify separately the model no for the respective Batteries as per Annexure-C and submit the catalogues for the same**

9. Tenders quoting for lesser rating other than the specified shall be rejected.

10. Whenever interstate movement of Batteries of various ratings is involved, the compliance and completion of statutory formalities including matters relating to transport, loading, unloading, GST or other access or tax and delivery of Batteries at the bank specified premises it is at the sole responsibility of and at the cost of vendor only. In case any document is to be signed for the purpose, the same may be obtained by the vendors representative from the specified office/branch of the bank and the same will be signed and returned by the bank after due verification.

11. Failure to enclose any / all of the necessary documents and to submit the tender in the required format etc. will disqualify the tender.

12. Bank reserves the right to ask the vendors to divert the ordered item for a particular site to a different location / city / site, if the situation so warrants.

13. Indicative price bids shall be submitted in separate sealed covers only the format issued by the Bank. The indicative price bids of technically qualified vendors only will be opened for arriving the start price of the auction by tender opening committee.

14. The Start price and decrement value will be fixed by the Bank. At the end of reverse auction process, the lowest Bidder (L1) will be selected on the basis of Total Price, including all taxes, as mentioned in the Reverse Auction format.

15. The rate should be inclusive of all duties, taxes, GST, levies, loading, transportation, transit insurance, unloading, delivery at the required location, Installation, interconnecting copper cables, buy back offer etc. The rates shall be firm throughout the contract period of 12 months. No variation in the quoted rates subsequently will be allowed and no additional claims other than quoted rates will be entertained. Except statutory changes in taxes.

16. i) No advance is payable.
ii) Full payment against the bill along with the satisfactory onsite installation, testing and commissioning report and replacement warranty certificate for minimum 24 months for SMF and 48 months for Tubular battery. On Site Warranty should include free replacement of batteries during the warranty period
iii) However, where delivery has been made but installation, testing commissioning could not be carried out due to the site condition 75% of cost will be paid.
iv) Balance 25% will be paid on completion of installation, testing and commissioning.

17. The Batteries should be installed within 2 weeks from the date of confirmed purchase order. If the delivery is not done within the stipulated time period, a penalty of 0.5 % will be levied on the cost per week or part thereof for the delayed period subject to the maximum of 5% of the order value.

18. Date of installation, warranty and name of the supplier with phone no should be written on the on each battery by paint/permanent marker.

19. Earnest Money Deposit (EMD): in the form of DD/Banker's cheque for an amount of Rs1,00,000/-(Rupees One Lakh only) in favour of SBIIMS payable at JAIPUR. Tenders without EMD will be rejected. Lowest bidders shall be submitted Security deposit of Rs1,00,000/-(Rupees One Lakh only) and will be returned to them after contract validity period. The EMD of the unsuccessful tenderers will be returned as soon as the agreement is signed with the successful tenderer.

20. Agreement on stamp paper: The successful tenderer should enter into formal agreement with Bank on stamp paper worth Rs.500/- (at successful tenderer's cost) as per the standard format issued by the Bank.

21. The quantities mentioned in the tender schedule are only unit item to identify the lowest tenderer. However the orders will be placed as per the actual requirement then.

22. Batteries if got damaged during the transportation must be replaced with new one within 48 hrs.

23. Battery vendor shall provide temporary standby arrangement for supporting in case of failure of the existing systems upon the request of SBI or if there is delay in the supply of new batteries after placing work order for the same.

Vice President

SBIIMS,Jaipur Circle

Date: Accepted

Place: Signature and stamp of the tenderer

Annexure - A

Item-7. Details of the tenderer (to be filled by tenderer)

1.	Name of the Firm	
2.	Full address for correspondence with pin code	
3.	Name of the contact Person	
4.	Designation of the contact person	
5.	Telephone nos. including Mobile no.	
6.	Fax No.	
7.	E-mail Id	
8.	Year of Establishment of the firm	
9.	Whether individual, partnership or company	
10.	PAN of firm	
11.	GST no of firm:	
12.	ISO certification if any	

13.	Details of major orders executed during last 2 years in PSU/Banks/Govt Organizations/Software firms. (Enclose purchase order copies) as per pre qualification criteria	
14.	Details of branch offices/service centers in RAJASTHAN	
15.	Banker's Name	

NOTE: Separate sheets, documents, etc. in support of above can be enclosed.

Details /Broachers for all the Model, Make of quoted items should be attached with the Technical Bid. Without this tenders will be summarily rejected

Annexure - B

Item-8. Confirmation by the Tenderer (To be filled by Tenderer)

(Invariably respond to all the following parameters/aspects. Do not delete or add any parameter from/to this list.)

S N o	P a r a m e t e r	Response of tenderer (cancel whichever not applicable)
a	Whether agreeable to all the terms and conditions specified by the Bank?	Y e s / N O
b	Whether agreeable to the payment norms and warranty norms of the Bank?	Y e s / N O
c	Whether agreeable to supply and install the batteries as per the Bank's standard specification and maintain the units?	Y e s / N O
d	Whether giving comprehensive warranty for minimum 24 months for SMF and 48 months for Tubular?	Y e s / N O
e	Whether agreeable to supply as per specifications of the Bank as mentioned in the 'technical bid'.	Y e s / N O
f	Whether furnished list of all the service network in RAJASTHAN with contact numbers/persons for the same	Y e s / N O
g	Whether agreeable to change of delivery place in case of need at any point of time, before actual delivery	Y e s / N O
h	Whether agreeable to supply more quantities than indicated in this tender in case of need at any point of time, during period of contract	Y e s / N O
i	Whether agreeable to keep the Battery rates valid for 12 months	Y e s / N O

We have read and understood all the terms and conditions stipulated by the Bank for all categories of equipment and do hereby agree to each and every item indicated therein. We agree to abide by the Proposal and the rates quoted therein for the contract awarded by the Bank. Until a formal contract is prepared and executed, this Proposal, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. We understand that St at e Bank of India reserves the right to accept or reject any or all bids without assigning any reason whatsoever thereof.

Dated this_____day of_____2019.

Annexure C -Item-9. **Price Bid and Details of Batteries quoted** (to be filled by Tenderer Online)

SMF BATTERIES

Approved Makes of Batteries1. Exide, 2. HBL, 3 . Amaron,4. Rocket, 5. Southern Batteries

S No	Battery Capacity and specification	Rates (Rs) (Quote includes SITC of Batteries + interconnecting cables less buy back offer
1	12V,26AH,C20rating	
2	12V,42AH,C20rating	
3	12V,65AH,C20rating	
4	12V,75AH,C20rating	
5	12V,100AH, C20 rating	
6	12V,120AH, C20 rating	
7	12V,150AH, C20 rating	

Rates quoted above should includes all the charges, taxes including GST as per prevailing rates (refer SI No 15 of Page 11)

TUBULAR BATTERIES

S.No.	Battery Capacity and Specification	Rates (Rs) (Quote includes SITC of Batteries + interconnecting cables less buy back offer
1	12V,40AH – C10 RATING	
2	12V,60AH - C10 RATING	
3	12V,75 AH - C10 RATING	
4	12V,100 AH - C10 RATING	
5	12V,120 AH - C10 RATING	
6	12V,130AH - C10 RATING	
7	12V,150 AH - C10 RATING	

Rates quoted above should includes all the charges, taxes including GST as per prevailing rates (refer SI No 15 of Page 11)

The vendors have to specify, the make/model of battery they propose to supply in the above table, they have to submit detailed literature/bluchers of battery and battery manufacturer's capability etc with technical bid. If any vendor supplied batteries other than the quoted make /model in our notice ,It will lead to serious action such as Forfeiting their EMD and black listing of the vendor .

Item-10. REVERSE AUCTION FORMAT (Online only)

SMF BATTERIES

S. No.	Battery Capacity	Qty	Rates (Rs) (Quote includes SITC of Batteries + interconnecting cables less buy back offer)
1	12V,26AH,C20rating	1	
2	12V,42AH,C20rating	1	
3	12V,65AH,C20rating	1	
4	12V,75AH,C20rating	1	
5	12V,100AH, C20 rating	1	
6	12V,120AH, C20 rating	1	
7	12V,150AH, C20 rating	1	

Rates quoted above should includes all the charges,taxes including GST as per prevailing rates (refer Sl No 15 of Page 11)

TUBULAR BATTERIES (Online only)

S.No.	Battery Capacity	Qty	Rates in (Rs) (Quotes includes SITC of Batteries + interconnecting cables less buyback offer)
1	12V,40AH – C10 RATING	1	
2	12V,60AH - C10 RATING	1	
3	12V,75 AH - C10 RATING	1	
4	12V,100 AH - C10 RATING	1	
5	12V,120 AH - C10 RATING	1	
6	12V,130AH - C10 RATING	1	
7	12V,150 AH - C10 RATING	1	

Rates quoted above should includes all the charges,taxes including GST as per prevailing rates (refer SI No 15 of Page 11)

Annexure D

Item-11. FORMAT FOR PRICE BREAKUP AFTER REVERSE AUCTION to be Submitted through E-tendering agency.(**L1 will be identified separately for each item)**

SMF BATTERIES

S.No	Battery Capacity	Qty	Rates (Rs) [A] (Quote includes SITC of Batteries +interconnecting cables	Rates (Rs) [B] Buy back offer	Net quoted Rate in Rs [C=A-B]
1	12V,26 AH,C20 rating	1			
2	12V,42 AH,C20 rating	1			
3	12V,65AH,C20rating	1			
4	12V,75AH,C20rating	1			
5	12V,100AH, C20 rating	1			
6	12V,120AH, C20 rating	1			
7	12V,150AH,	1			

Rates quoted above should includes all the charges, taxes including GST as per prevailing rates (refer Sl No 15 of Page 11)

TUBULAR BATTERIES

S.no	Battery Capacity	Qty	Rates (Rs) [A] (Quote includes SITC of Batteries +interconnecting cables	Rates (Rs) [B] Buy back offer	Net quoted Rate in Rs [C=A-B]
1	12V,40AH – C10 RATING	1			
2	12V,60AH - C10 RATING	1			
3	12V,75 AH - C10 RATING	1			
4	12V,100 AH - C10 RATING	1			
5	12V,120 AH - C10 RATING	1			
6	12V,130AH - C10 RATING	1			
7	12V,150 AH - C10 RATING	1			

Rates quoted above should includes all the charges ,taxes including GST as per prevailing rates (refer SI No 15 of Page 11)

Approved Makes of Batteries

1. Exide, 2. HBL, 3 . Amaron,4. Rocket, 5. Southern Batteries

1) **Note:** Under SMF category, only Valve Regulated Lead Acid (VRLA) type SMF batteries with electrolyte in Absorbant Glass Mat form are acceptable. Any other type including calcium batteries are not acceptable.
2) Supplier must install same make ,model and Batch Numbers of Batteries in a Same Battery bank. Mixing up of Various Brands ,Makes and Batch Numbers will not be permitted in Same Battery bank.

3) Batteries shall be of latest batch only with C20 batteries for SMF and C10for Tubular Type . Batteries older than 3 months are not acceptable. Installation report shall carry the Battery batch numbers and date without which the payment will not be made. Date and year of manufacturing of batteries have to be specified along with Sr. Nos

4) The vendors have to specify, the make/model of battery they propose to quote, they have to submit detailed literature of battery and battery manufacturer's capability etc.If any vendor supplied batteries other than the quoted model ,It will lead to serious action such as Forfeiting their EMD and black listing of the vendor .

Place: Tenderer's Signature
Date: Stamp:

Item-12. Procedure of Reverse Auctioning:-

Reverse Auction shall be through English Reverse Auction (no ties).
For the proposed reverse auction, technically and commercially short-listed bidders from the Technical bids submitted shall only be eligible to participate in the auction.
SBIIMS will engage the services to our service provider (e-Procurement Technologies Ltd. (abcprocure) who will provide all necessary training and assistance before commencement of on line bidding through Internet.
SBI will inform the vendor in writing in case of reverse auction, the details of service provider to enable them to contact and get trained.
Business rules like event date, time, start price, bid decrement, extensions, etc. also will be communicated through service provider for compliance.
Vendors have to email the compliance form in the prescribed format (provided by service provider) before start of Reverse auction. Without this the vendor will not be eligible to participate in the event.
Reverse auction will be conducted on schedule date & time.
At the end of reverse auction event, the lowest bidder value will be known on the network.
The lowest bidder has to email the duly signed filled-in prescribed format as provided by SBIIMS through service provider within 24 hour of auction without fail which is Price Confirmation Letter and Price break up as per item 10 (Indicative price format) within 24 hours after completion of reverse Auction.
In case SBI decides not to go for Reverse auction procedure for this tender enquiry, the price bids and price impacts, if any already submitted and available with SBIIMS shall be opened as per SBIIMS standard practice.

The reverse auction will be treated as closed only when the bidding process gets closed in all respects for the item listed in the tender.,

CONTACT INFORMATION

e-Procurement Technologies Ltd	SBIIMS
e-Procurement Technologies Ltd., Address: B- 704/705, Wall Street – II, Opp. Orient Club, Ellisbridge, Ahmedabad – 380006, India Contact: Phone: +91- **91-79-68136843 | 6852 | 6820 | 6829 | 6857 | 6840**	The Vice President SBI Infra Management Solutions Pvt. Ltd Ist Floor, SBI AO Building Nehru Palace Lalkothy, Jaipur 01412745269,2745273

SBIIMS shall finalize the supply of Batteries of various ratings against this Tender through reverse auction mode. SBIIMS has made arrangement with M/s. E-Procurement Technologies Ltd. (abcprocure) who shall be SBI's authorized service provider for the

same. Please go through the guidelines given below and give your acceptance to the same.

Computerized Reverse auction shall be conducted by SBI, on pre-specified date, while the vendors shall be quoting from their own offices/ place of their choice. Internet connectivity and other paraphernalia requirements shall have to be ensured by vendors themselves. In the event of failure of their Internet connectivity, (due to any reason whatsoever it may be) it is the bidder's responsibility / decision to send email communication, immediately to M/s. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE). Furnishing the price, the bidder wants to bid online, with a request to M/S. E-PROCUREMENT TECHNOLOGIES LTD.

(ABCPROCURE). to upload the emailed price on line so that the service provider will up load that price on line on behalf of the Bidder. It shall be noted clearly that the concerned bidder communicating this price to service provider has to solely ensure that the email message is received by M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) in a readable / legible form and also the Bidder should simultaneously check up with M/S. E- PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) over phone about the clear receipt of the price emailed. It shall also be clearly understood that the bidder shall be at liberty to send such email communications of prices to be up loaded by M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) only before the closure of Bid time and under no circumstances it shall be allowed beyond the closure of bid time. Such bidders have to ensure that the service provider is given a reasonable required time by the bidders, to upload such emailed prices online and if such required time is not available at the disposal of M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE). at the time of receipt of the email message from the bidders, M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE)will not be uploading the prices. It is to be noted that either SBI or M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) are not responsible for these unforeseen circumstances. In order to ward-off such contingent situation, bidders are requested to make all the necessary arrangements / alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the reverse auction successfully. However, the vendors are requested to not to wait till the last moment to quote their bids to avoid any such complex situations.

Please note that the start price of an item in online reverse auction is open to all the participating technically short-listed bidders. Any bidder can start bidding, in the online reverse auction, from the start price itself or lower. Please note that the first online bid that comes in the system during the online reverse auction can be equal to the auction's start Price, or lesser than the auction's start price by one decrement, or lesser than the auction's start price by multiples of decrement. The subsequent bid that comes in to outbid the L1 rate will have to be lesser than the L1 rate by one decrement value or in multiples of the decrement value.

M/S. E-PROCUREMENT TECHNOLOGIES LTD (ABCPROCURE) shall arrange to train your nominated person(s), without any cost to you. They shall also explain you, all the Rules related to the Reverse Auction/ Business Rules Document to be adopted

along with bid manual. You are required to give your compliance on it before start of bid process.

BIDDING CURRENCY AND UNIT OF MEASUREMENT: Bidding will be conducted in Indian Rupees (INR). Bidder has to quote Price for the given item as mention in the tender document on Lumpsum basis (Note:-Prices quoted should be inclusive of all Central / State Government taxes, cost of incidental services such as transportation, insurance etc along with supply &.)
Starting Bid/Bid Decrement: The opening price of the RA and the bid decrement value shall be available to the bidders on their bidding screen.

BID PRICE: Bidder has to quote Price for the given item on Lumpsum (" Prices quoted should be inclusive of all Central / State Government taxes etc and also cost of incidental services such as transportation, insurance, loading ,unloading, Supply, Installation ,testing and commissioning cost etc.")

1. VALIDITY OF BIDS: The Bid price shall be firm for a period specified in the tender document and shall not be subjected to any change whatsoever.

2. At the end of the reverse auction, bidder has to provide a detail break up for his lowest offer within 24 hour of closing of auction and Price confirmation letter within 1 hour of closing of auction.

Terms & Conditions of Reverse Auction

LOG IN NAME & PASSWORD: Each Bidder is assigned a Unique User Name & Password by M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE). The Bidders are requested to change the Password after the receipt of initial Password from M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE). All bids made from the Login ID given to the bidder will be deemed to have been made by the bidder.

BIDS PLACED BY BIDDER: The bid of the bidder will be taken to be an offer to execute the work. Bids once made by the bidder cannot be cancelled. The bidder is bound to execute the work the as mentioned above at the price that they bid. Should any bidder back out and not make the supplies at per the rates quoted, SBI and / or M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) shall take action as appropriate.

LOWEST BID OF A BIDDER: In case the bidder submits more than one bid, the lowest bid will be considered as the bidder's final offer to execute the work.

DURATION OF AUCTION: The auction will be of 1 hour duration. In case there is any acceptable bid quoted by any bidder within 5 minutes of closing of the auction, the auction will be extended for another 5 minutes from the time that Bid comes in. However, vendors are advised not to wait till the last minute or last few seconds to enter their bid during the auto-extension period to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc.

IF ANY CHANGE IN SCHEDULE, THE SAME SHALL BE COMMUNICATED TO YOU BY

PUBLISHING IN NANK'S WEBSITE ONLY).

BID DECREMENT: The minimum Bid decrement shall be available to the Bidders at the start of the auction. The bidder can view the same by clicking on the Item details at the start of the auction. The bidder can bid lower than the Lowest Bid in the auction by a decrement, multiple of the minimum Bid decrement or at least of minimum bid decrement plus multiples of Bid Decrement. Also, please note that the start price of an item in online reverse auction is open to all the participating bidders. Any bidder can start bidding, in the online reverse auction, from the start price itself. Also, please note that the first online bid that comes in the system during the online reverse auction can be equal to the auction's start price, or lesser than the auction's start price by one decrement, or lesser than the auction's start price by multiples of decrement. The second online bid and onwards will have to be lesser than the L1 rate by one decrement value, or lesser than the L1 rate by multiples of the decrement value.

VISIBLITY TO BIDDER: The Bidder shall be able to view the following on his screen along with the necessary fields during English Reverse – No ties Auction:
Leading Bid in the Auction
Bid Placed by him
Rank of the respective bidder
Start Price & Bid Decrement Value
AUCTION WINNER: At the end of the Reverse Auction, SBI will evaluate all the bids submitted and will decide upon the winner.

OTHER TERMS & CONDITIONS:

The Bidder shall not involve himself or any of his representatives in Price manipulation of any kind directly or indirectly by communicating with other suppliers / bidders.

The Bidder shall not divulge either his Bids or any other exclusive details of SBI to any other party.

SBI's decision on award of Contract shall be final and binding on all the Bidders.

SBI along with M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) can decide to extend, reschedule or cancel any Auction. Any changes made by SBI and / or M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) after the first posting will have to be accepted if the Bidder continues to access the site after that time.
M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause.
M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) is not responsible for any damages, including damages that result from, but are not limited to negligence.
M/S. E-PROCUREMENT TECHNOLOGIES LTD. (ABCPROCURE) will not be held

responsible for consequential damages, including but not limited to systems problems, inability to use the system, loss of electronic information etc.

Important Note:-
All the Bidders are required to submit the scan copy of Process Compliance Statement duly signed to M/s e-procurement technologies pvt ltd on their letter head.

All the bidders are requested to ensure that they have a valid Digital certificate well in advance to participate in the online event. Under no circumstances will the bidders be allowed to participate in the online event without Digital Certificate.

After the completion of the Auction event, L-1 Bidders have to submit the Price Confirmation Letter as per the Business rule document within24 Hours immediately to M/s e-procurement technologies pvt ltd SBI for further proceedings on their letter head.

Item-13. ARTICLES OF AGREEMENT

ARTICLES OF AGREEMENT made the_____day of_____2019 between Assistant General Manager, Premises & Estate, State Bank Of India, Local Head Office, Jaipur (hereinafter called the "Employer") of the one part and ____ of _____ (hereinafter called "The Contractor") of the other part, where as the Employer is desirous of getting the work of "_____" executed and has caused conditions of contract, specifications and schedule of quantities etc., describing the works prepared by SBIIMS AND WHEREAS the SAID documents numbered as per list attached inclusive of and the conditions of contract, specifications and schedule of quantities etc., have been signed by or on behalf of the parties hereto.

AND WHEREAS THE CONTRACTOR has agreed to execute upon and subject to the conditions set forth in the Schedule hereto (hereinafter referred to as "Said Conditions") the works described in the same specifications and included in the said schedule of quantities for such sum as may be ascertained to be payable in terms of the Bills of Quantities against each type of air conditioner.

NOW IT IS HEREBY AGREED AS FOLLOWS:

1. In consideration of the said sum to be paid at the times and in the manner set forth in the said conditions, the contractor shall upon and subject to the said conditions, execute and complete the work shown in the said drawings and described in the said specifications.

2. The Employer shall pay the contractor the said sum or such sums as shall become payable hereunder at the times and in the manner specified in the said conditions.

3. Tender documents containing Notice to the Contractor, Conditions of Contract, other conditions, Technical bid with Specifications, Price breakup and work order with the rates entered therein, shall be read and studied as forming part of this agreement and the parties hereto shall respectively abide by and submit themselves to the conditions and stipulations and perform the agreement on their part respectively in such conditions contained.
4. Time shall be considered a the essence of this agreement and the contractor hereby agrees to commence the work within the delivery period reckoned from the date of issue of work order to execute the work, as provided for in the said conditions and complete the entire work .

5. This agreement and contract shall be deemed to have been made in Jaipur and any questions or dispute rising out of or in any way

connected with this Agreement and Contract shall be deemed to have arisen in Thiruvanathapuram and only the courts in Jaipur shall have jurisdiction to determine the same. The limitation period will be 90 days from the date of dispute having arisen.

AS WITNESS our hand this_____day of_____2019

Signed by the said in the presence of:

WITNESS : SIGNATURE

NAME :

ADDRESS : EMPLOYER

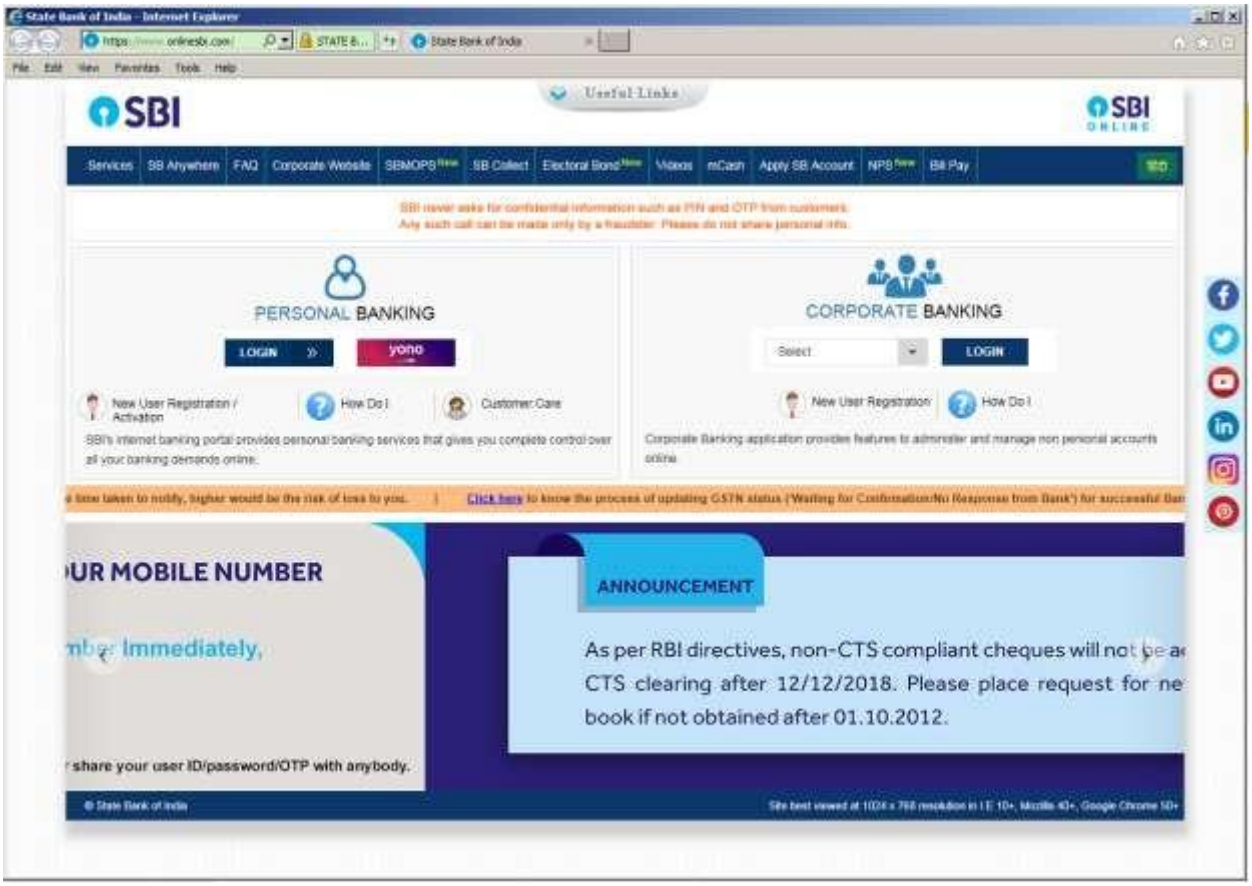
WITNESS : SIGNATURE

NAME :

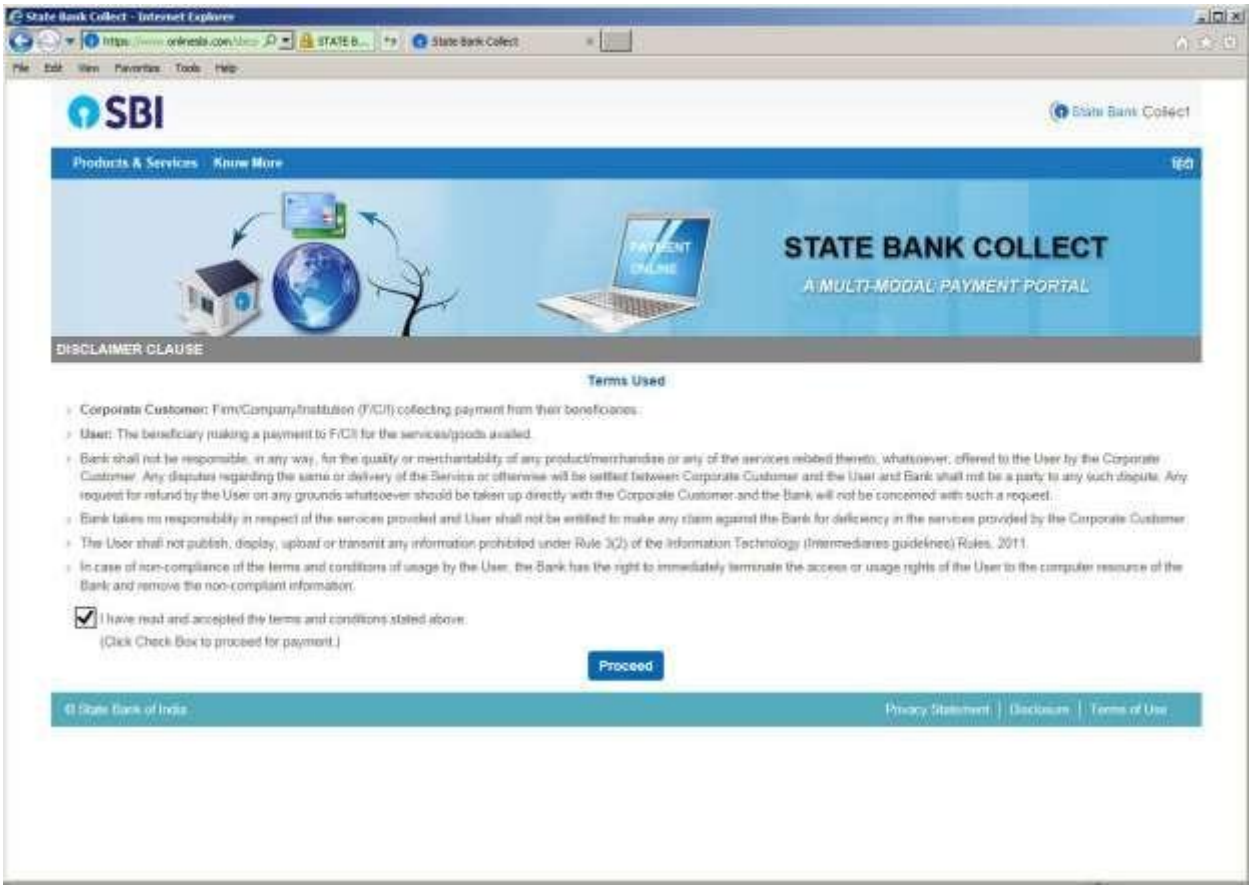
ADDRESS :

Item-14. Procedure for payment of TENDER FEE through SBI Col**lect**

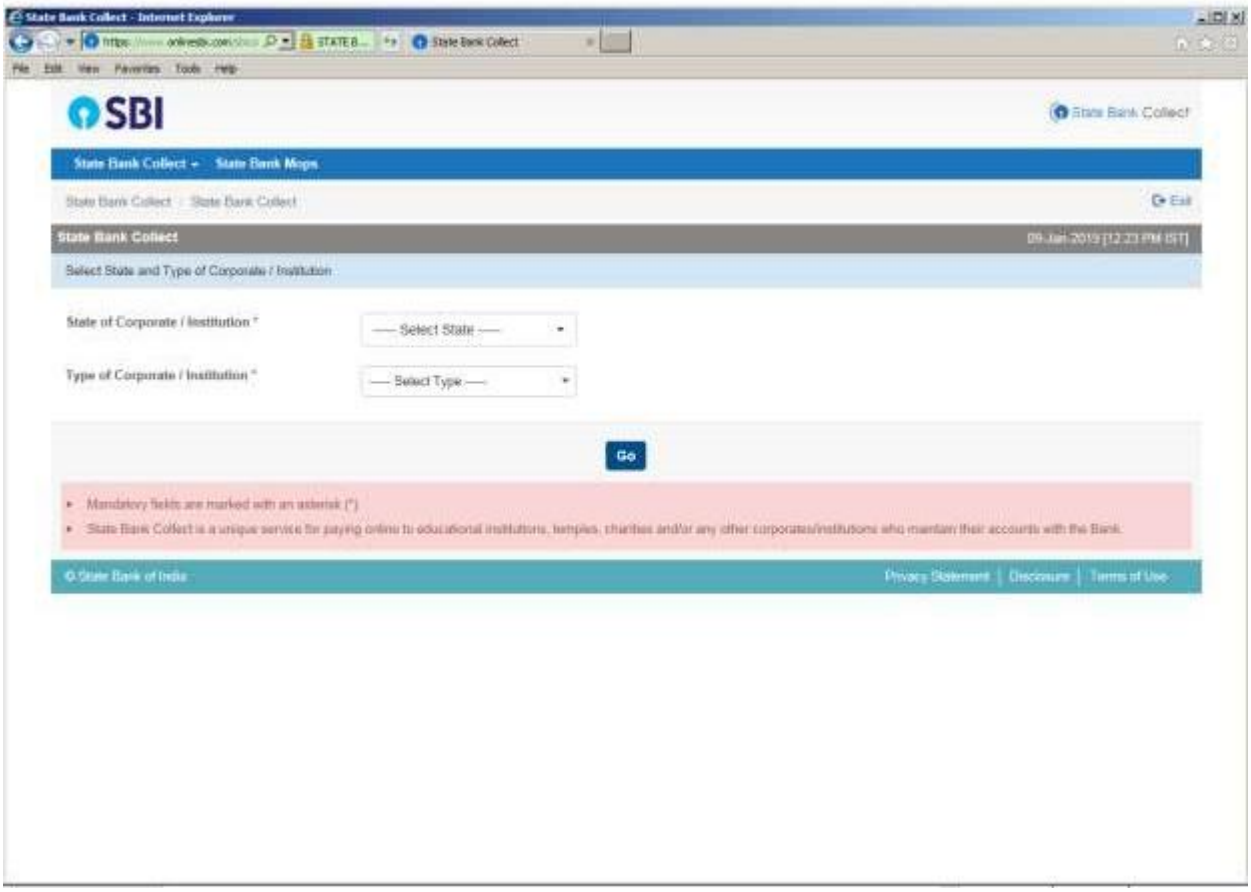
The Vendor needs to use SBI internet banking site https://www.onlinesbi.com



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

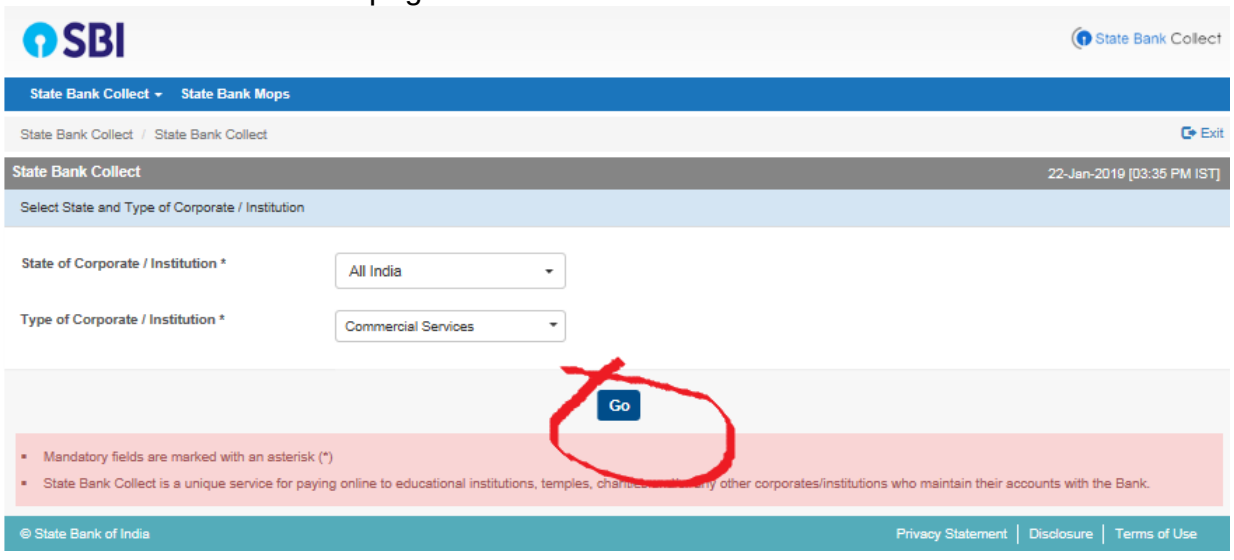


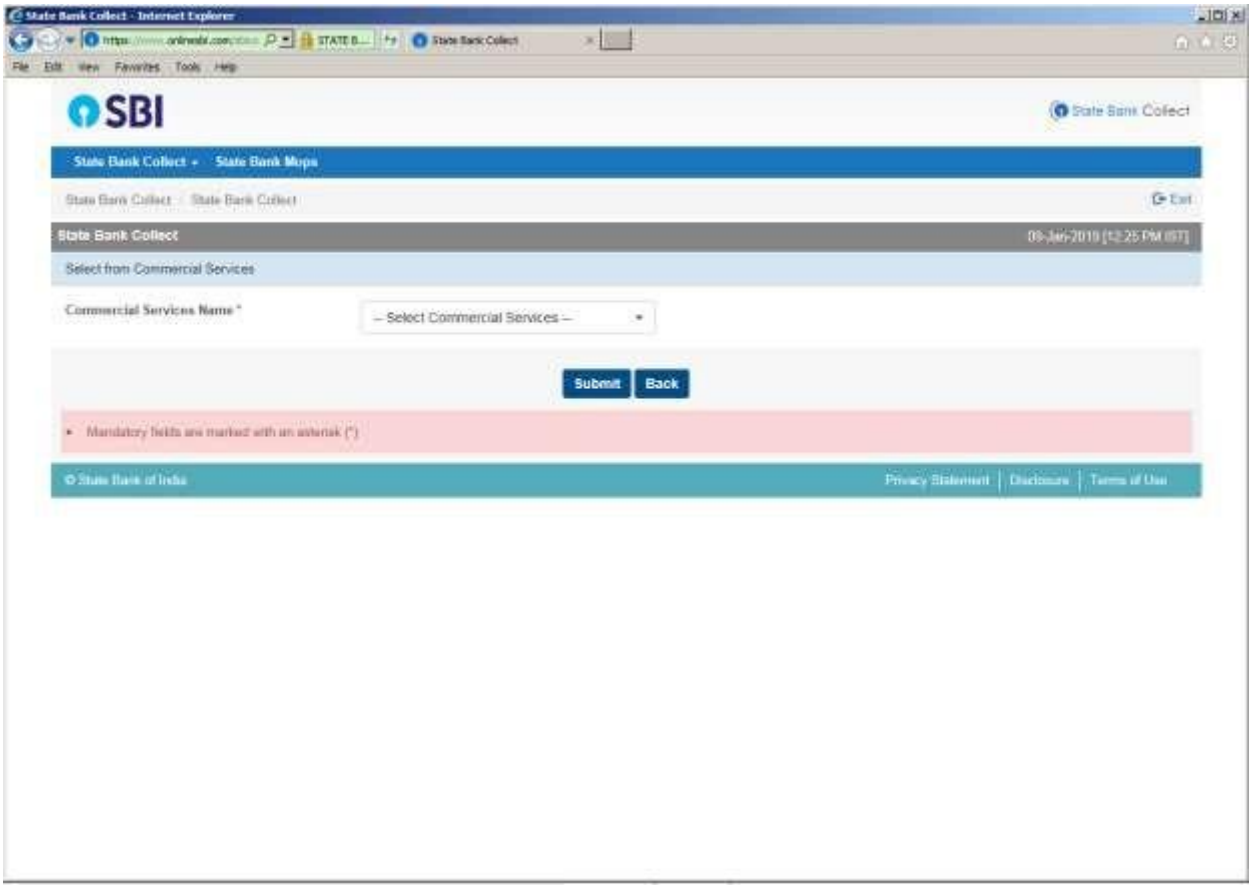
"Proceed" will lead to the next page:



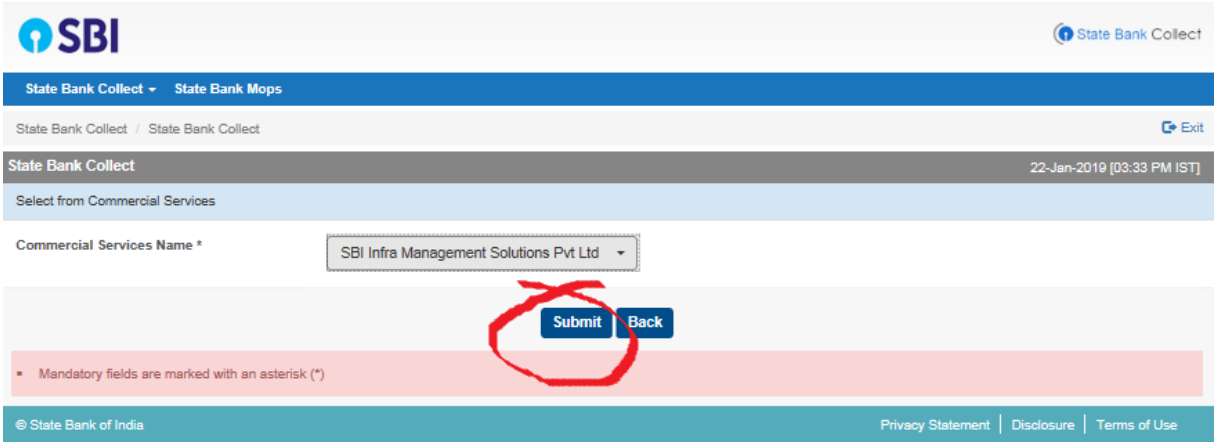
Select **"All India"** in "State of Corporate / Institution " & Select **"Commercial Services"** in "Type of Corporate / Institution".

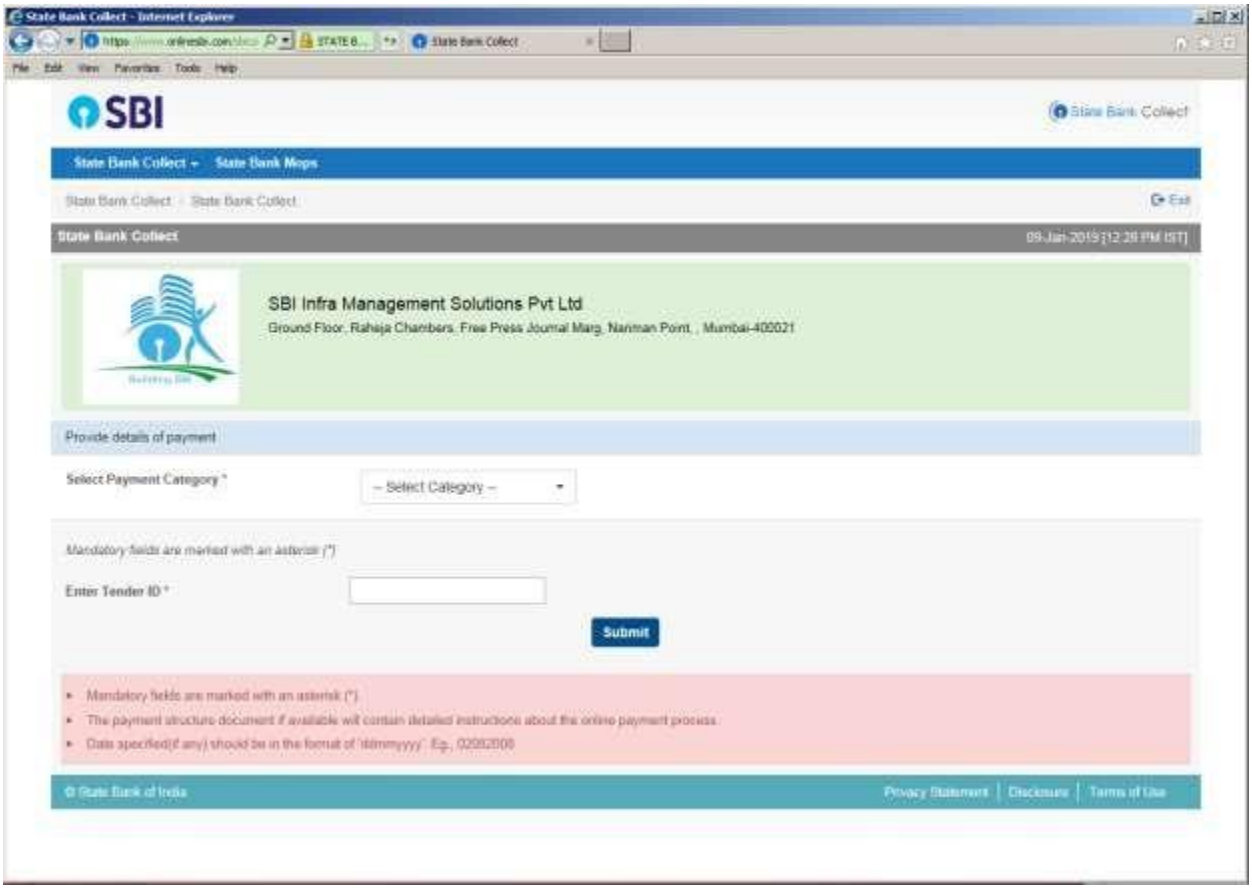
"Go" will lead to the next page:





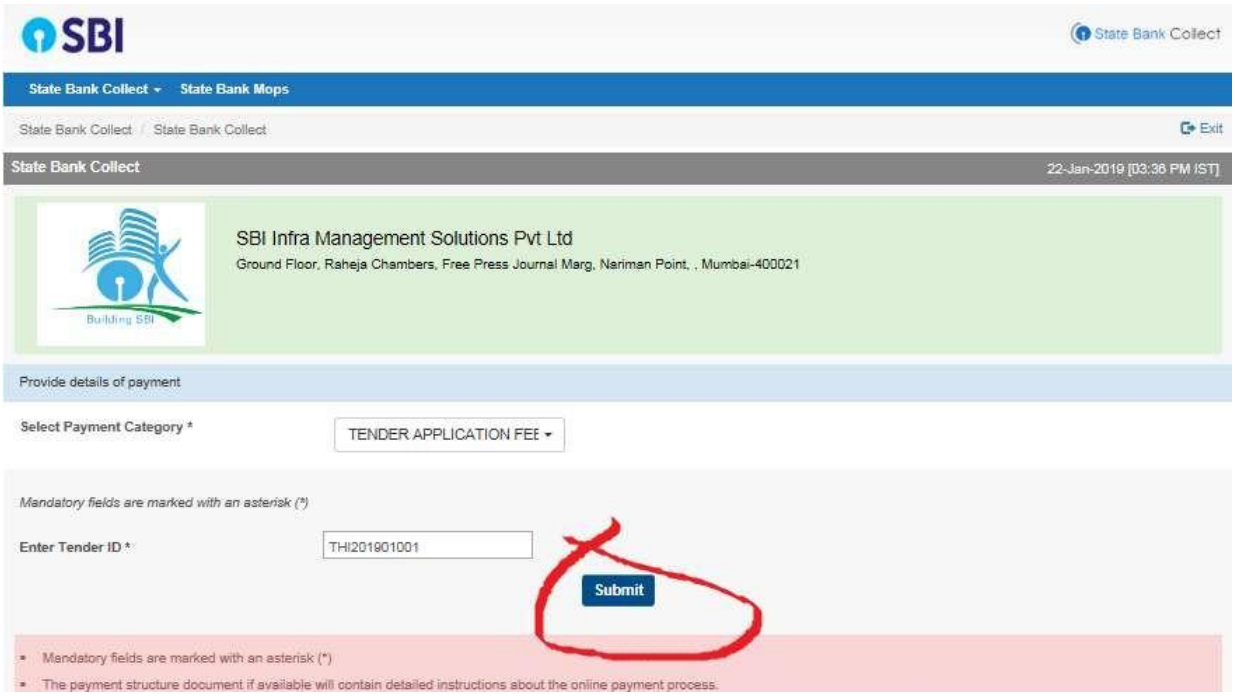
Select **"SBI Infra Management Solutions"** in Commercial Services Name and **"Submit"**

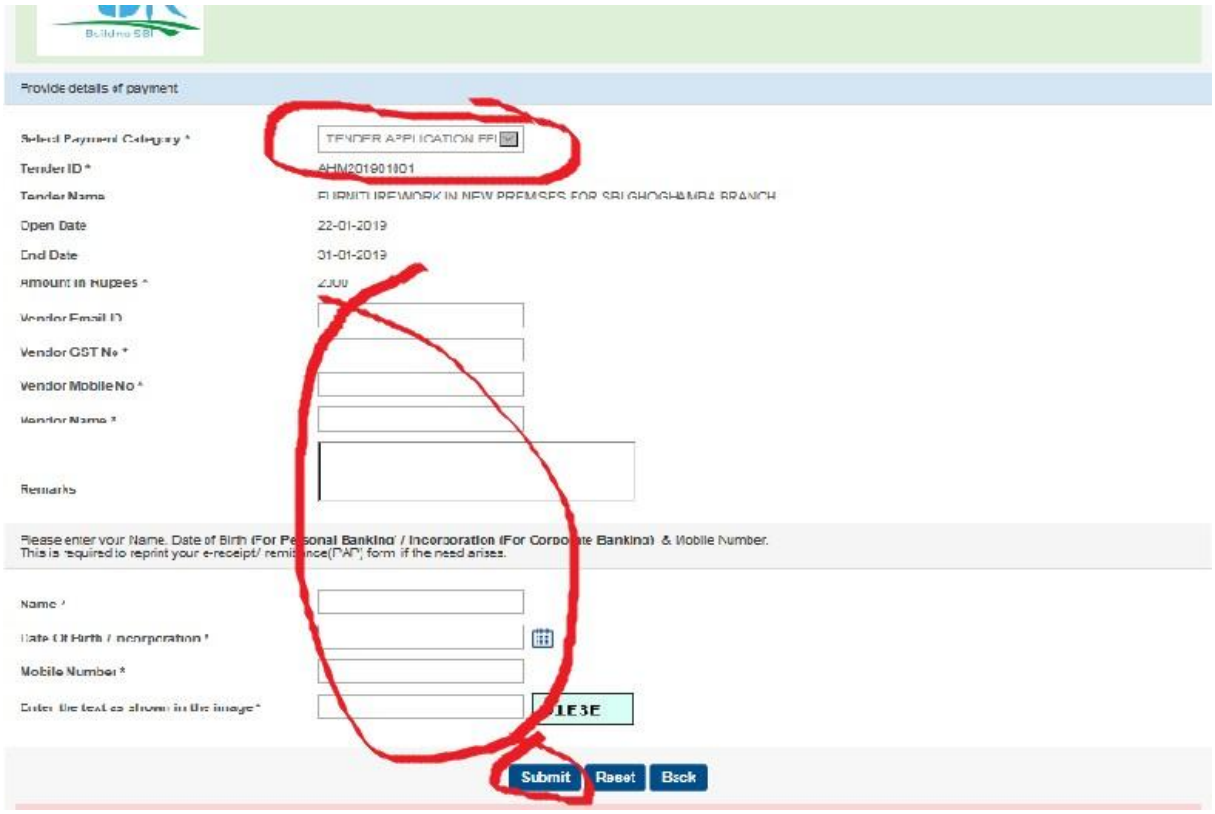


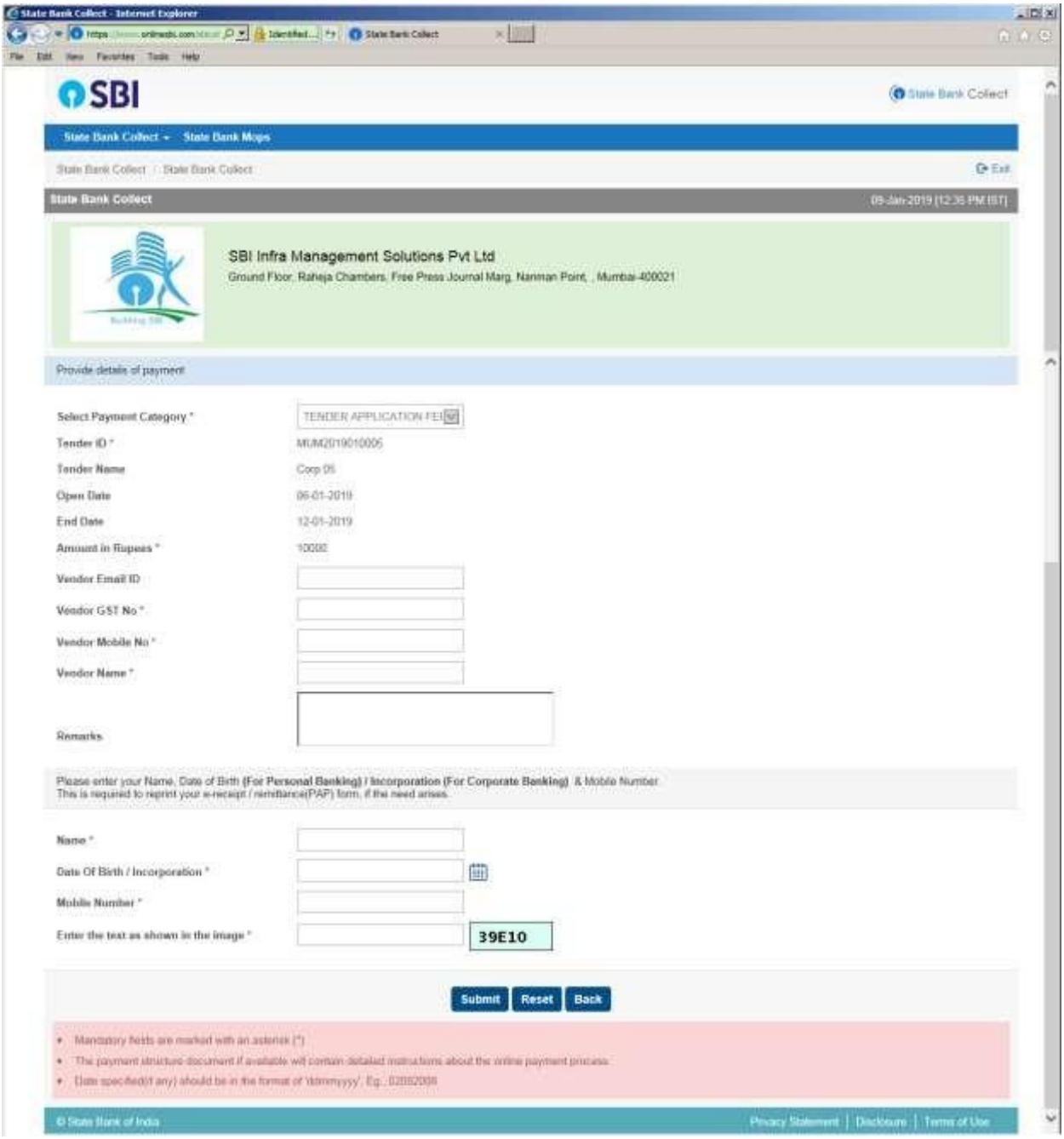


Select **"Tender Application Fee"** in "Payment Category" and enter the **"Tender ID"** exactly as we preloaded with characters in Uppercase only in place of Circle Codes.

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


SBI
State Bank Collect
State Bank Collect
State Bank Mops
State Bank Collect / State Bank Collect
Exit
State Bank Collect
22-Jan-2019 [03:36 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 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
Tender ID *
Open Date
22-01-2019
End Date
31-01-2019
Vendor GST No *
Vendor Mobile No *
Remarks
Name *
Mobile Number *
Submit
Reset
Back



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