



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.
STATE BANK OF INDIA, CIRCLE OFFICE KOLKATA,
SAMMRIDDHI BHAWAN, 1, STRAND ROAD,
KOLKATA-700 001
NOTICE INVITING ONLINE e-TENDER

FOR

CIVIL WORK
(SCREED CONCRETING WORK AT TREATED ROOF SURFACE OF SBI SRIBRIDHI BHAWAN)

Note : Contractor should possess valid Digital Signature for this E-Tender.

THE SBI APPROVED CONTRACTOR EMPANELLED ON FOLLOWING CATEGORY.
CIVIL/STRUCTURAL WORK-CAT- 1 (a)/SBI/LHO/ KOLKATA/2017

PART 'A' : TECHNICAL BID

Last date for submission of E- Tender : 15:00 hrs. (IST) on **24.09.2019**
Opening of E –Tenders : 16:30 hrs. (IST) on **01.10.2019**

Tender Submitted By:

Name of Contractor:

Address:

GSTIN:**Date:**

Contractor should submit **Tender Processing Fee (TPF) through Online Mode only** as mentioned in this NIT. TPF in the form of Demand Draft (DD) will not be accepted. Such tenders without Online Payment Receipt will be rejected.

SBI INFRA MANAGEMENT SOLUTIONS PVT.LTD
CIRCLE OFFICE,KOLKATA
e-TENDER NOTICE

SBI Infra Management Solutions Pvt Ltd (SBIIMSPL) invites electronically sealed **Item rate** e-tenders in Two cover System from the Bank's empanelled interior contractors in (**Category 1-a**) **CIVIL WORK (SCREED CONCRETING WORK AT TREATED ROOF SURFACE OF SBI SRIBRIDHI BHAWAN)** under Kolkata Circle through online e-Tender Portal: <https://etender.sbi>

Details of tenders are as under:

1.	Name of Work	:	CIVIL WORK (SCREED CONCRETING WORK AT TREATED ROOF SURFACE OF SBI SRIBRIDHI BHAWAN)
2.	Tenders shall remain valid for	:	90 days from the date of opening of tenders.
3.	Time of completion of work	:	21 days from the date of issue of work order.
4.	Estimated Cost	:	Rs 7,33,250.00 (Rupees Seven Lacs Thirty Three Thousand Two Hundred & Fifty Only) This amount is exclusive of applicable Goods & Services Tax (GST), which shall be paid extra as applicable on final bill.
5.	Earnest Money Deposit	:	Rs. 7,500.00 (Rupees Seven Thousand Five Hundred Only) . by means of Demand Draft / Pay Order (To be deposited at the office of SBIIMSPL, Circle Office, Kolkata in favor of SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD) under sealed envelope.
6.	Tender Processing Fee (TPF)	:	<p>Rs. 1,000/- (Rupees One Thousand Only)</p> <p>to be credited through State Bank Collect (SB Collect an efficient MIS report generation tool) only . The steps involved in making the payment is provided at Annexure-A. The receipt generated with reference no. to be submitted along with Technical bid. GST number of contractor to be mentioned on it.</p> <p>Contractor should submit Tender Processing Fee (TPF) through Online Mode only as mentioned in this NIT. TPF in the form of Demand Draft (DD) will not be accepted. Such tenders without Online Payment Receipt will be rejected.</p>
7.	Availability of Tender Documents	:	Tender documents to be downloaded from the Bank's website or SBI e-tender portal https://etender.sbi
8.	Tender document downloading Start Date	:	From 11:00 A.M on 24.09.2019
9.	Tender document downloading End Date	:	Upto 3.00 P.M on 01.10.2019
10.	Last date and time of submission of tenders	:	Upto 3.00 P.M on 01.10.2019

11. (a)	Date and time of opening of technical bid (EMD + Technical Bid)	:	01.10.2019 at 3.45 PM In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.
11 (b)	Date and time of opening of Price bid		01.10.2019 at 4.00 PM In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.
13.	Place of opening tender	:	Vice President (Civil) Circle Office, SBI IMS, Block-D, 9th Floor, Samriddhi Bhawan,LHO,Kolkata-700001 Contact No : +91 94370 26189
14	Defects liability period	:	12 months from the date of Virtual Completion of Work
15	For E-Tender related queries	:	<u>Service provider:</u> M/s. E-procurement Technologies Limited (abc procurement/ Auction Tiger) B-705, Wall Street- II, Opp. Orient Club, Ellis Bridge, Near Gujarat College, Ahmedabad- 380006, Gujarat <u>Help Desk:</u> Contact Persons: Geeta Goutam , M: +91 6354919566 T: +91 79 68136814 Email:geeta@auctiontiger.net Sujith Nair (Shark ID – ~SUJITHN) Sr. Executive – Implementation & Support e-Procurement Technologies Limited Contact: sujith@eptl.in Phone: +91-79-68136857 6863 6835 6829 6831 6840 (Mon-Fri working Hours 10 AM to 7 PM) (Sat working hours 10AM to 4PM)
16	Documents Required to be submitted with Technical Bid at SBI IMS Circle Office		1. EMD as prescribed 2. Tender Document Cost as prescribed 3. Empanelment letter of SBI 4. Process Compliance statement as per Annexure-I of NIT 5. Page No. 1 Duly Signed by Vendor
17	Corrigendum:		(If any) Is to be followed as published in https://etender.sbi portal only.
	Notes:		
a)	All contractors who are em-paneled 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)	If the L1 bidder quotes abnormally low (below 15% of the estimated cost), he will be required to furnish a Performance Guarantee Bond and Additional Security Deposit amounting to the Difference between Estimated and Quoted Amount which will be released after successful completion of Defect Liability Period.		

e)	<p>Electronically Sealed e-tenders are invited from the Bank's Empanelled Contractors having experience in the specific category 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 https://etender.sbi</p> <p style="text-align: center;">** Price bid shall not be accepted offline.</p> <p>(a) Cover-I (Technical Bid): Techno-commercial envelope called “Electronic Format of Technical Bid” shall contain the 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).</p> <p>(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.</p> <p>Cover-II (Price Bid) will be opened only of those bidders who are successfully in Technical Bid (Cover- I) after through scrutiny. The tenderers can view the Tender opening details through their respective log in Ids on the above mentioned e-tender portal (Website).</p>
f)	<p>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.</p>
g)	<p>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.</p>
h)	<p>The Bank reserves the right to reject all tenders without assigning any reason whatsoever.</p>
	<p style="text-align: center;"><u>E-TENDERING INSTRUCTIONS TO BIDDERS</u></p> <p>General State Bank of India hereby publish the TENDER on e-tendering Portal (Website) https://etender.sbi 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, specifications, 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 .</p> <p>Instructions</p> <p>1. Tender Bidding Methodology:</p> <p>Electronically Sealed Bid System – One Stage - Two Envelopes', 2nd Stage- opening of Financial-part.</p> <p>2. Broad outline of activities from Bidders prospective:</p> <ol style="list-style-type: none"> 1. Procure a Digital Signing Certificate (DSC) 2. Register on the e-Procurement portal https://etender.sbi (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- 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 <https://etender.sbi>, 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 Persons: Geeta Goutam, M: +91 6354919566 | T: +91 79 68136814 Email: geeta@auctiontiger.net

Sujith Nair (Shark ID – ~SUJITHN) | Sr. Executive – Implementation & Support e-Procurement Technologies Limited Contact: sujith@eptl.in | Phone: +91-79-68136857 | 6863 | 6835 | 6829 | 6831 | 6840 (Mon-Fri working Hours 10 AM to 7 PM) (Sat working hours 10AM to 4PM)

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
 - Financial-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) duly 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, it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement/ e-auction 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 SBIIMS by the bidders in time, then SBIIMS 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.

Vice President & Circle Head

SBIIMSPL, CO-Kolkata

PROCESS COMPLIANCE STATEMENT (ANNEXURE I)

(The bidders are required to print this on their company's letter head and sign, stamp and submit with technical Bid)

To,

M/s. E-procurement Technologies Limited

AGREEMENT TO THE PROCESS RELATED TERMS AND CONDITIONS FOR THE CIVIL WORK (SCREED CONCRETING WORK AT TREATED ROOF SURFACE OF SBI SRIBRIDDI BHAWAN)

This has reference to the Terms & Conditions for the E-tendering mentioned in the Tender document

This letter is to confirm that:

- 1) The undersigned is authorized representative of the company.
- 2) We have studied the Commercial Terms and the Business rules governing the E- tendering as mentioned in RFP of SBIIMS Pvt. Ltd. as well as this document and confirm our agreement to them.
- 3) We also confirm that we have taken the training on the E-tendering tool and have understood the functionality of the same thoroughly.
- 4) We confirm that SBIIMS Pvt. Ltd. and M/s. e-Procurement Technology, shall not be liable & responsible in any manner whatsoever for my/our failure to access & bid on the e-E-tendering platform due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, any other unforeseen circumstances etc. before or during the E- tendering event.
- 5) We confirm that we have a valid digital signature certificate issued by a valid Certifying Authority.
- 6) We, here by confirm that we will honour the Bids placed by us during the E-tendering process.

With regards,

Date:

Signature with company seal Name: Company

/ Organization:

Designation within Company / Organization:

Address of Company/Organization:

A.GENERAL TERMS AND CONDITIONS**INSTRUCTIONS TO THE TENDERERS**

Sealed Tenders are invited by SBIIMSPL for the **CIVIL WORK (SCREED CONCRETING WORK AT TREATED ROOF SURFACE OF SBI SRIBRIDDI BHAWAN)**

Site and its location

The Above Mentioned Work Is To Be Carried Out AT **SBI SRIBRIDDI BHAWAN**

Tender documents

The work has to be carried out strictly according to the conditions stipulated in the tender consisting of the following documents and the most workmen like manner. *) **Instructions to tenderers**, *) **General conditions of Contract**, *) **Special conditions of Contract**, *) **Additional Specifications, Drawings**, *) **Price bid**

******* IMPORTANT NOTE :**

The above documents shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies, shall take precedence in the order given below;

a) Price Bid

b) General Terms & conditions of contract

c) Instructions to Tenderers

d) Drawings

e) Special conditions of contract

f) Technical specification

The tender documents are not transferable.

Site Visit:

The tenderer must obtain himself on his own responsibility and his own expenses all information and data that may be required for the purpose of filling this tender document and enter into a contract for the satisfactory performance of the work. The tenderer is requested satisfy himself regarding the availability of water, power, transport and communication facilities, the character quality and quantity of the materials, labour, the law and order situation, climatic conditions local authorities requirement, traffic regulations etc; The tenderer will be fully responsible for considering the financial effect of any or all the factors while submitting his tender.

Earnest Money:

The tenderers are requested to submit the Earnest Money of – **Rs 7,500.00** by means of Demand Draft / Pay Order (Valid for a period of 90 Days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn **in favour of SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.**

EMD in any other form other than as specified above will not be accepted. Tender not accompanied by the EMD in accordance with clause 4.1 above shall be rejected.

No interest will be paid on the EMD.

EMD of unsuccessful tenderer will be refunded within 30 days of award of Contract.

EMD of successful tenderer will be retained as a part of security deposit.

5.0 Initial/ Security Deposit:

The successful tenderer will have to submit a sum equivalent to **2%** of accepted tender value less EMD by means of **DD drawn** in favour of **SBI Payable at Kolkata** within a period of 7 days of acceptance of tender.

Security Deposit:

Total security deposit shall be 5% of contract value. Out of this 2% of contract value is in the form of Initial Security Deposit (ISD) which includes the EMD. Balance 3% shall be deducted from the running account bill of the work at the rate of 10% of the respective running account bill i.e., deduction from each running bill account will be

@10% till Total Security Deposit (TSD) including ISD reaches to 5% of contract value. The 50% of the Total Security Deposit shall be paid to the contract on the basis of architect's certifying the virtual completion. The balance 50% would be paid to the contractors after the defects liability period as specified in the contract.

Additional Security Deposit: in case L-1 bidder quotes abnormally low rates (i.e. 15% or more, below estimated project cost), SBI/IMS/the bank may ask such bidder to deposit additional security deposit (ASD) equivalent to difference of estimated cost vis-à-vis L-1 quoted amount for due fulfilment of contract. Such ASD could be in the joint name of the Bank and bidder in the form of FDR / Bank's guarantee as per format approved by the Bank. On successful completion of work ASD will be returned to the contractor. In case contractor fails to complete the work in time or as per tender specification or leave the job incomplete, the bank will be at liberty to recover the dues from ASD or to forfeit such ASD as the case may be within its sole discretion.

No interest shall be paid to the amount retained by the Bank as Security Deposit for the defect liability period of one year from the date virtual completion certificate (VCC).

However, interest on FDR for additional security deposit will be received by the bidder.

7.0 Signing of contract Documents:

The successful tenderer shall be bound to implement the contract by signing an agreement and conditions of contract attached herewith within 15 days from the receipt of intimation of acceptance of the tender by the Bank. However, the written acceptance of the tenders by the Bank will constitute a binding agreement between the Bank and successful tenderer whether such formal agreement is subsequently entered in to or not.

8.0 Completion Period:

Time is essence of the contract. The work should be completed in all respect accordance with the terms of contract within a period of 21 days from the date of award of work.

9.0 Validity of tender:

1. Tenders shall remain valid and open for acceptance for a period of **90 days** from the date of e-. If the tenderer withdraws his/her offer during the value period or makes modifications in his/her original offer which are not accurate, **SBI IMS/ Competent Authority has the right to accept/reject any/all tenders without assigning any reasons whatsoever.**

DECLARATION

I/We have understood all the above conditions. If I/We fail to start/ or execute work within the stipulated period of time, our Security deposit will be forfeited.

Place:

Date:

Signature of Contractor

C.INSTRUCTIONS TO THE TENDERERS

While quoting for each item of work, the tender should consider for the following, irrespective whether it has been mentioned or not in the description of the item without any extra claim/payment:

1. All paper connected with the tender, including these instruction, schedule of items, technical specification, drawing etc should be signed & returned by the tenderer to the bank while submitting the tenders. Incomplete tenders are liable for rejection.
2. No alteration shall be made on the tender documents including schedule of items by the tenderers. Any discrepancy noticed in the tender documents shall be brought to the notice of the concerned official of the bank & any returned instructions received from the bank as reply will be deemed to have been incorporated herein
3. The tender should quote his rates & amounts for all items of the tender schedule. All the rates & amounts quoted should be written both in figures & words & where there is a difference between the two, the rates given in words will be taken as authentic. Should there be any discrepancy between unit rate & amount; unit rate shall be considered as correct one. All arithmetical mistakes noticed during verifications of the tender shall be corrected.
4. All entries in tender document should be in English & in Ink or typed. All corrections should be attested under full signature of the contractor. Corrections where necessary should be made by scoring the wrong words/figures & attesting by full signature of the contractor. These shall not be erased/overwritten/corrected by whitener.
5. Tender with corrections and or overwriting if not authenticated will be liable for rejection. No advice for any change in rate or conditions after the opening of the tender will be entertained.
6. Rate quoted should be for specified brand only. Contractor cannot be permitted for use of non-specified brand. If specified brand is not available, equivalent brand can be used as per permission of bank's engineer. For civil & interior work, specification of CPWD shall be followed if there is any doubt about specification of the work given in the tender.
7. Incomplete tender, conditional tenders, tender received after prescribed time & date through courier/post or by hand, tenders not confirming to the terms & conditions prescribed in the tender documents shall be rejected.
8. Tender sum shall be calculated on each page and carried over to the next page. Tenders shall be submitted in original and duplicate. Final tender sum shall be written in words also. All corrections, overwriting etc shall be properly authenticated. **Whitener correction pen** shall not be used under any circumstance because your tender may be cancelled if desired by Bank. The decision of Bank shall be final and binding on contract. No correspondence shall be entertained by Bank.

9. **CAUTION NOTE:** Please note that the contractor quoting abnormally low / erratic rates may be asked to submit rate analysis or performance guarantee or in the form of Bank Guarantee or both issued by any scheduled Bank as per draft supplied by the Bank, within a period of one week before award the work. The amount of said Bank Guarantee shall be equal to 110% of the value difference of total value of the items marked as ALR at the time of vetting and the proposed estimated cost of the same items as mentioned in NIT. Alternatively, the contractor may choose to deposit the said amount in the form of STDR/FDR in favour of Deputy EMD in favour of the R.M, of aforesaid address OR SIMPLY SBI, Kolkata, preferably issued by the SBI. This Bank Guarantee/STDR/FDR will be treated as an additional security deposit for due fulfillment of contract and will be retained by the SBI for entire completion period of the project. The contractor shall undertake not to cancel/withdraw the said Bank Guarantee/STDR. In case contractor fails to undertake the job within stipulated time or leave the same incomplete or carryout substandard job, the bank will be at liberty to forfeit the said initial security deposit and additional security deposit by invoking the Bank Guarantee/en-cashing the STDR/FDR.

10. The work has to carry out strictly according to the conditions stipulated in tender consisting the following documents & most workmen like manner.

- a) Notice Inviting Tender b) General conditions of contract c) Instructions to tenderer
d) Technical Specification e) Special Conditions of Contract f) Drawings

DECLARATION

We confirm that we are submitting our tender duly filed in & rates have been quoted after thorough study of site conditions & above stated contract documents issued by the bank. I/we hereby accord our unqualified consent & agreement to the said conditions. .

Place

Date:

Signature of Contractor

D.TECHNICAL SPECIFICATIONS.

1. Providing and laying ordinary Cement Concrete by screeding on the treated surface of roof as directed with RMC:
The average thickness of concrete shall be 50 mm to 75 mm.
The mix proportion of the cement concrete shall be 1: 2: 4 for nominal mix with a water-cement ratio of 0.4.
The concreting is to be done with graded stone aggregates of 10 mm nominal size. The stone chips shall be made saturated with surface dry by dipping into potable water before using for concreting.
An admixture of water proofing compound of approved make is to be mixed with the cement paste in a mix proportion of 1: 4.
Thereafter, the above mixture is further to be mixed with sand and stone chips to produce the desired concrete.
Mixing of water proofing admixture shall be done strictly as per manufacturer's specification. Chequering is to be done by making panels of 2.0 m X 2.0 m on the concrete surface especially reinforced with non-woven polyester core with polyester reinforcement @ 160 g per sqm..
Proper curing must be ensured with potable water. The work is to include all necessary materials, accessories, labour, tools & tackles. All materials should be approved by the Bank. Executed surface area is to be measured for finished work.
2. Supplying, fitting and fixing CI grating of 100 mm dia. at the spouts, mouth of RWDC, etc., complete with accessories.

List Of approved Make:

As Approved By Engineer In Charge

The challan of the materials or the invoice or the certificate from concerned companies will be required to be submitted if demanded by bank's engineer at the time of submission of the final bill. If the approved brands mentioned as mentioned in the item are not available or requisite shade/ quality is not available, other brand as approved by the Bank's Engineer only to be used for the work. Decision of bank's engineer shall be final and binding on the contract.

Caution: 1) At the time of handing over the site, if any scratches or decoration of above specified material as used is being observed, then Bank shall have the right to insist application of another coat or replacement of the material as required.

2) All the hardware shall be of high quality brass oxidizing/ polished brass fittings finish of Approved make & confirming to IS specification. Sample shall be shown in advance & Approval obtained before procurement.

3) **All materials specified above shall be used only after quality check/inspection/approved by EIC.**

E.SPECIAL CONDITION OF CONTRACT

- Setting out the work:** a) The contractor shall set out the work and shall be responsible for the true and perfect setting out of the same and for the correctness of the positions, levels, dimensions, and alignment of all parts thereof and get it approved by the consultant/ Bank's Engineer before proceeding with the work. If at any time any error in this respect shall appear during the progress of the works, irrespective of the fact that the layout had been approved by the consultant/ Bank's Engineer the contractor shall be responsible for the same and shall at his own expenses rectify such error, if so, required to satisfaction of the SBI.

- b) The dimension provided in the schedule as well as in the drawing are likely to vary slightly according to the size & space available in the Premise Area where they are to be provided or placed, Bank have the right to slightly modified the dimensions of the items to suit the site & no claim therefore shall be made by the contractor.
2. **Protection of works and property:** The contractor shall continuously maintain adequate protection, of all his work from damage and shall protect the SBI's properties from injury or loss arising in connection with contract. He shall make good any such damage, injury, loss due to his fault or negligence except which are due to causes beyond his control.
 3. **Inspection of Work:** The Bank's Engineer/Consultant or their representatives shall at all reasonable time have free access to the work site and/or to the workshop, factories or other places where materials are lying or from where they are obtained and the contractor shall give every facility for inspection and examination and test of the materials and workmanship.
 4. **Quality of Materials, Workmanship & Test:** All materials and workmanship shall be best of the respective kinds described in the contract and in accordance with Bank's Engineer/Consultant instructions and shall be subject from time to time to such tests as the Bank's Engineer/Consultant may direct at the place of manufacture or fabrication or on the site or an approved testing laboratory. The contractor shall provide such assistance, instruments, machinery, labour and materials as are normally required for examining measuring sampling and testing any material or part of the work before/after incorporation in the work for testing as may be selected and required by the Architect/Consultant.
 5. **Obtaining Information related to execution of work:** No claim by the contractor for additional payment shall be entertained which is consequent upon failure on his part to obtain correct information as to any matter affecting the execution of the work nor any misunderstanding or the obtaining incorrect information or the failure to obtain correct information relieve him from any risks or from the entire responsibility for the fulfillment of contract.
 6. **Works to be measured:** The Bank's Engineer/Consultant may from time to time intimate to the contractor that he required the work to be measured and the contractor shall forthwith attend or send a qualified representative to assist the them in taking such measurements and calculation and to furnish all particulars or to give all assistance required by any of them. The contractor or his authorized representative shall sign all the pages of the measurement book in which the measurements have been recorded in token of his acceptance All authorized extra work, omissions and all variations made shall be included in such measurements.
 7. **Bill Submission Format:** The bill shall be as per tender specification as detailed below along with Detail Measurement Sheet. Bill will not be accepted if detail calculation sheet of the quantity executed at site is not being attached. If required then the contractor may be ask to submit the Manufacturing certificate in due course of bill checking period

Sl. No	Description	Unit	Ted rate	Ten qty	Act qty (L/B/D)	Ted amount	Act amount
--------	-------------	------	----------	---------	-----------------	------------	------------

Declaration

I/We hereby declare that I/We have read the above terms and conditions /instructions carefully and fully understood and will abide by the same.

Signature of the vendor with seal

Place :

Date :

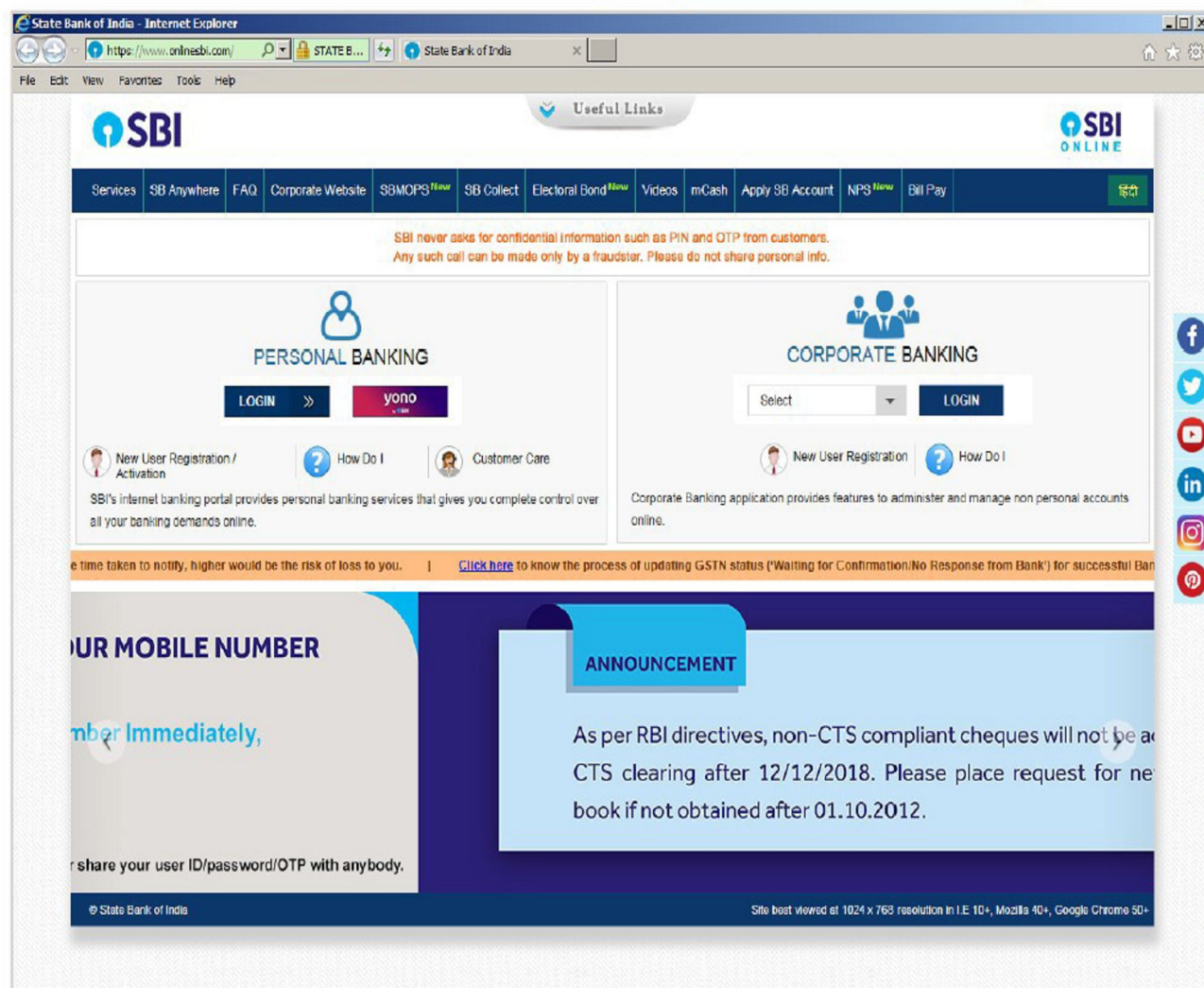
Annexure-A

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

1. The Vendor needs to use SBI internet banking site <http://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 Category" 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 Vender 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 vender, whether dealing with SBI or other bank can use the SB Collect facility. Even a contractor not dealing with any bank can 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 vender himself.

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:

The screenshot shows the State Bank Collect website in Internet Explorer. The page title is "State Bank Collect - Internet Explorer". The address bar shows "https://www.ornetbank.com/sbco". The page features the SBI logo and a banner for "STATE BANK COLLECT A MULTI-MODAL PAYMENT PORTAL". Below the banner, there is a "Disclaimer Clause" section with the following text:

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

© State Bank of India Privacy Statement | Disclosure | Terms of Use

"Proceed" will lead to the next page:

The screenshot shows the State Bank Collect website in Internet Explorer. The page title is "State Bank Collect - Internet Explorer". The address bar shows "https://www.ornetbank.com/sbco". The page features the SBI logo and a banner for "STATE BANK COLLECT". Below the banner, there is a "State Bank Mops" section with the following text:

State Bank Collect / State Bank Collect

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 (*)

State Bank Collect is a unique service for paying online to educational institutions, temples, charities and/or any other corporates/institutions who maintain their accounts with the Bank.

© State Bank of India Privacy Statement | Disclosure | Terms of Use

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:

The screenshot shows the SBI State Bank Collect portal. The header includes the SBI logo and the text 'State Bank Collect'. Below the header, there is a section for 'SBI Infra Management Solutions Pvt Ltd' with its address: 'Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, , Mumbai-400021'. The main form is titled 'Provide details of payment' and contains the following fields:

- Select Payment Category ***: TENDER APPLICATION FEE
- Tender ID ***: MUM2019010005
- Tender Name**: Corp 05
- Open Date**: 06-01-2019
- End Date**: 12-01-2019
- Amount In Rupees ***: 10000
- Vendor Email ID**: [Text Box]
- Vendor GST No ***: [Text Box]
- Vendor Mobile No ***: [Text Box]
- Vendor Name ***: [Text Box]
- Remarks**: [Text Box]

Below the form, there is a section for '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.' with the following fields:

- Name ***: [Text Box]
- Date Of Birth / Incorporation ***: [Text Box]
- Mobile Number ***: [Text Box]
- Enter the text as shown in the image ***: [Text Box] 39E10

At the bottom of the form, there are three buttons: **Submit**, **Reset**, and **Back**. Below the buttons, there is a red box containing the following text:

- 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

The footer of the page includes the text '© State Bank of India' and links for 'Privacy Statement', 'Disclosure', and 'Terms of Use'.

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

SPECIAL NOTE:

1. VENDORS ARE REQUESTED TO SUBMIT THE COPY OF PAYMENT RECEIPT OF TENDER APPLICATION FEE ALONG WITH THE TECHNICAL BID IN HARD COPY.
2. VENDORS ARE REQUESTED TO CONTACT THE CONCERNED EIC FOR ANY FURTHER QUARRY RELATED TO THIS PROJECT.
3. IF ANY CONFUSION ARISES BETWEEN SPECIFICATION WRITTEN IN THIS NIT & SPECIFICATION MENTIONED IN THE WORK SCHEDULE (PRICE BID) COPY, **SPECIFICATION OF WORK SCHEDULE COPY WILL BE FINAL.** PLEASE CONTACT CONCERNED CIVIL ENGINEER IF ANY CONFUSION ARISES.