



STATE BANK OF INDIA

THIRUVANANTHAPURAM CIRCLE

TENDER NOTICE

NIT No.	THI/AOERN/2021-22/013
TYPE OF TENDER	ITEM RATE CONTRACT
BIDDING SYSTEM	TWO BID SYSTEM
WEBSITE FOR DOWNLOADING TENDER DOCUMENTS	https://sbi.co.in under the link "SBI in the News" → "Procurement News"

METHOD OF SUBMISSION	TECHNICAL BID	OFFLINE/ PHYSICAL FORM
	EMD (DD)	
	PRICE BID	OFFLINE/ PHYSICAL FORM

NAME OF WORK:	SUPPLY AND INSTALLATION OF STRONG ROOM DOOR AND AIR VENTILATOR AT SBI VELLATHOOVAL AND MOOLAMATTOM BRANCHES (PROPOSED NEW PREMISES), UNDER RBO 5, THODUPUZHA
LOCATION:	VELLATHOOVAL, IDUKKI DIST, KERALA
ESTIMATED VALUE OF WORK	Rs. 8,60,000.00 Plus GST as applicable
AVAILABILITY IN WEBSITE	From 06.08.2021 to 16.08.2021
LAST DATE & TIME FOR SUBMISSION OF TECHNICAL BID , EMD & PRICE BID	UPTO 02.00 PM (IST) ON 16.08.2021
OPENING OF TECHNICAL & PRICE BID	02:30 PM (IST) ON 16.08.2021
COMMENCEMENT OF WORK	WITHIN 7 7 DAYS FROM THE DATE OF ALLOTMENT OR AS SPECIFIED IN TENDER DOCUMENT
COMPLETION OF WORK	15 DAYS FROM THE DATE OF COMMENCEMENT
EARNEST MONEY DEPOSIT	NIL
MINIMUM VALUE OF WORK FOR INTERIM PAYMENT	NIL
RBO CONCERNED	RBO-5, THODUPUZHA
LOCATION OF RBO	THODUPUZHA
For any clarification and drawings please contact	Sri. Vinod S, MANAGER (CIVIL ENGG.) - 9446518428

**The Regional Manager,
RBO - 5, SBI Regional Business Office,
Mangattukavala, Thodupuzha
E-mail: rm5tdp.aoern@sbi.co.in**

A. NOTICE INVITING TENDER

Tenders are invited as stated in the Tender Notice from the Empanelled contractors for **Supply and installation of strong room doors with grilled gate and ventilators** - "Name and Location" as stated in the Tender notice.

1	Estimated cost of Work	As stated in Tender Notice
2	Completion Time	As stated in Tender Notice
3	Commencement of work	As stated in Tender Notice
4	Eligibility of the Bidder	1. Contractors empanelled with "State Bank of India" for Supply and installation of strong room doors with grilled gate (Class B) and Air ventilators. 2. Submission of EMD
5	Earnest Money Deposit (EMD) (to be submitted physically along with the technical bid and price bid, before due date)	As stated in Tender Notice in the form of DD in favor of 'State Bank of India' payable at the concerned RBO. Tenders without EMD shall be rejected.
6	Address for submission of Technical Bid, EMD , Price Bid and other documents	As stated in Tender Notice Bids of those firms/ contractors who do not submit EMD shall be rejected.
7	Tender documents available for download from the websites	As stated in Tender Notice
8	Last date and time for submission of Technical Bid, Price Bid & EMD in physical form.	As stated in Tender Notice

9	The tender will be summarily rejected if the Bidder	<ol style="list-style-type: none"> 1. Failed to submit Technical Bid, Price Bid & EMD at the respective RBO on or before due date & Time. 2. Partly or fully Modifies, alters or corrects the tender document uploaded by SBI.
10	Validity of tender	90 days from the last date for submission of PRICE BID.
11	Rates quoted by bidder	<ol style="list-style-type: none"> 1. The quoted rate should be inclusive of cost of materials, transport, loading, unloading, cost of installation, wastage, machinery, temporary works such as scaffolding, cleaning, overheads, contractor's profit, statutory expenses, incidental charges, all related expenses required for the proper completion of the work and all taxes as applicable excluding GST. 2. Additional claims other than the quoted amount will not be entertained. 3. The rates quoted shall be firm from the date of opening till the completion of the project despite any variation in rates of materials, labour, taxes etc.
12	Additional information for bidding	<ol style="list-style-type: none"> 1. The make of materials should be chosen strictly from the preferred makes as given in the tender. 2. Any clarifications sought after opening of the tenders will not be entertained at any cost. Firm should visit the website regularly till last date for submission of tender regarding changes/ corrigendum, if any 3. SBI reserves the right to cancel or postpone the tenders at any stage without assigning any reason. 4. Claims for revision of the quoted price by any bidder after submission of tender will not be entertained.

13	Payment terms	<p>i) No advance payment.</p> <p>ii) No part payment if value of the awarded work is less than Rs 5 lakhs</p> <p>iii) Full payment after completion of the work subject to deduction of taxes, retention money, cost for defect rectification if any as applicable.</p>
14	Value of work to be taken for issue of interim certificate for payment, if any	As stated in Tender Notice
15	Tax Deduction	Income Tax, GST-TDS, Labour Welfare Fund etc as applicable at applicable rates.
16	Total Security Deposit (SD)	Security Deposit/ EMD shall be released along with final certificate of payment, but only after removing all his materials, equipment, labour, huts/force, temporary sheds/stores, all his installations, machinery etc., from the site and after submission of warranty card/ Guarantee to the satisfaction of the Bank
17	Liquidated Damages for delay in work	Time is the essence of the Contract. If the work is delayed beyond the scheduled completion date, then Liquidated Damages @ 0.50% of the total contract value per week (or part thereof) of delay will be deducted from the Contractor's final bill subject to maximum of 5% of the contract amount.
18	Defects Liability Period	12 Months from the date of completion or commissioning and handover of the work.
19	For any clarification and drawings please contact	Smt Rana Vikraman Manager (Civil) Ph:9447515514
SBI reserves the right to accept or reject any or all bids without assigning any reason whatsoever, even after opening of the bids.		

S/d

Regional Manager, SBI RBO-5, Thodupuzha

INSTRUCTION TO TENDERERS

1. All papers connected with the Tender, including these instructions, Schedule of items etc. should be signed and 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 the Schedule of items by the Tenderers.
3. Any discrepancies noticed in the tender documents shall be brought to the notice of the concerned official of the Bank and any written instructions received from the Bank, as reply will be deemed to have been incorporated herein.
4. Before tendering, the Tenderer should visit the work site and ascertain himself on all factors pertaining to the scope of works, facilities available, etc.
5. The Tenderer should quote his rates and amounts for all items in the Tender Schedule. All the rates & amounts quoted should be written both in figures and words and 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 and amount; the unit rate will be considered as the correct one. All arithmetical mistakes noticed during verification of the tender shall be corrected.
6. The financial bid will comprise of unit price plus all other expenses, ie, (shipment, packing freight from factory to the destination site, handling, clearing charges, installation charges etc) and GST applicable. The Strong room door shall have **BIS Label** confirming to IS-11198 (Part 1) 2014 or latest revision as applicable, **Class- B, TRTL 30- FR 30, burglar resistance capacity- 30 min, fire resistance capacity- 30 minutes. The product to have ISI/ BIS marked label, any product not having ISI marked label shall not be taken. The terminology like "as per ISI "will not be accepted.**
7. All the surfaces of the door before painting shall be thoroughly degreased and cleaned of rust and scales preferably by sand blasting or by normal pickling process and treated chemically to prevent from rusting. The strong room door shall be painted inside and outside with an anti-corrosive primer followed by two under coats of paints and finally painted with quick drying

paint.

8. All entries in tender documents 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 and attesting with full signature of the Contractor. These shall not be erased or overwritten.

9. The Tenders shall be valid for a period of 90 days from the date of submission of the Tender.

10. On acceptance of the tender, the successful Tenderer shall be given the Work order, in duplicate and the duplicate copy has to be returned duly signed by the Contractor as a token of acceptance of the work order including the terms of the contract.

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

10. Incomplete tenders, conditional tenders, tenders received/ submitted after the prescribed time & date, tenders not conforming to the Terms and Conditions prescribed in the Tender Documents shall be rejected.

11. This is an **item rate** tender. The quantities given in the Schedule of Items are approximate and payment shall be made only for the quantities executed, as per actual measurements. The Contractor is not entitled for any sort of compensation towards materials procured/ stored in excess of the actual requirement, if any.

12. If the performance of the Contractor is found to be unsatisfactory, the Bank reserves the right to cancel the Contract.

13. Any damage caused to the existing work/ facilities while carrying out the work shall be made good by the Contractor at his own risk and cost to the entire satisfaction of the Bank.

14. Successful bidder / contractor shall comply with the provisions of all labour laws & regulations. All the provisions of Contract labour (Regulation & Abolition) Act, 1970 and rules there under should be complied with. All necessary data should be furnished to the Bank, which shall be registered as principal employer in respect of the subject job. Thereafter the contractor shall get their name registered and obtain Labour License and submit a copy of the same to the Bank.

15. **No advance payment shall be given. Statutory deductions towards Income tax, GST-TDS, Labour Welfare Fund etc shall be made from the amount payable to the successful vendor.**

16. The Bank does not bind itself to accept the lowest tender & reserves the right to reject any

or all of the tenders received without assigning any reason thereof. It also reserves the right to hold negotiations with the lowest Tenderer before accepting the same. In case of negotiations, the Tenderer should send the confirmation of such negotiations in writing so as to reach the Bank within 48 hours from the date of negotiations.

17. Liquidated Damages:-If the supplier fails to deliver the Goods or does not perform the services within the time period specified in the contract, the contractor will be levied liquidated damages @ ½ % per week of delay subject to a maximum of 5% of the contract amount. The tenderer must obtain for himself in his own responsibility and at his own expenses all the information necessary for the purpose of filling the tender and to enter into a contract with the Bank, he must examine the drawings, specifications, conditions etc., and must inspect the site of work and must acquaint himself with all the local conditions and matters pertaining thereto. The tenderer shall also bear all expenses in connection with the submission of this tender.

18. The period of warranty shall start from the date of installation of above said items and shall cover a period of minimum 1 year.

19. The Contractor has to furnish proof for the following, before release of payment.

- (a) PAN
- (b) GST
- (c) Name of the Account holder, Account Number, Branch Name, IFSC Code of the Bank Branch

20. All tenderers are requested to constantly verify and monitor Bank's web site at www.sbi.co.in under '**SBI in the News -> Procurement News**' to ensure that Corrigendum to the tender, if any, are not missed.

Date:

Signature of the bidder with stamp

BRIEF DETAILS OF THE BIDDER

SL NO	PARTICULARS	
1	NAME OF THE BIDDER	
2	MAILING ADDRESS WITH PINCODE	
3	TELEPHONE No. FAX No.	
4	MOBILE No.	
5	E-MAIL ID	
6	1. PAN 2. GST No.	
7	CONTACT PERSON WITH MOBILE/ PH No.	
8	ACCOUNT DETAILS INCLUDING IFSC	

