



STATE BANK OF INDIA

Regional Office – 1, Administrative office-2, Bengaluru North, Network-1,
Fourth Floor, Mysore Bank Circle, K G Road, Bengaluru - 560009

Tender No: BAN/AO2/BEN/29

Date: 07.03.2024

TENDER DOCUMENTFORSUPPLY OF SECURITY EQUIPMENTS AT OUR BSF YELAHANKA BRANCH:

The Regional Manager, State Bank of India, Regional Office – 1, Administrative Office-02, Bengaluru North invites E-Tenders from SBI empanelled original manufacturers. Eligible contractors can download this whole tender from the website <https://etender.sbi> from 07.03.2024 to 20.03.2024 up to 3:00 pm

Details of the tenders are as under;

e-Tender Contact person : E Procurement Technologies Ltd., Ahmedabad

9265562819 | 7859800621 | 6352631968 | 6352631766 | 6352632098

Architect : NIL

Engineer in-charge : Er. Narendran Arun

The Tender documents are an invitation to offer and do not constitute an offer in law.

Name of work	Supply of Security Equipments at our BSF Yelahanka Branch
Issue of Tender Documents	07.03.2024 TO 20.03.2024
Last date and time of submission of e-Tender	20.03.2024 at 3.00 pm
Opening Date and Time of e-Tender	20.03.2024 at 3.30pm
Earnest money deposit in Rupees	Rs.23,000/-
Additional Security Deposit (ASD/APG)	Bank reserves the right to obtain additional security deposit if: The price Bid is below 7.5% of the estimated cost put to tender. The amount of such ASD/APG shall be the difference between 92.5% of the estimated cost put to tender and the quoted price

Cost of tender form	Nil
Period of Completion	2 weeks
Defect Liability period	1 year
Liquidated Damages	1% per week subject to a maximum of 5% of the work order value
Statutory deductions	TDS will be deducted at the time of payment as per the prevailing terms.
Mode of Tender	Tenders will be accepted only in e-tender portal https://etender.sbi
Validity of tenders.	Rates quoted should remain valid for a period of 3 months.
Submission of Technical Bid	Contractors shall Download the entire Technical Bid to get acquainted with the terms and conditions and shall compulsorily upload Technical bid without fail in the e-tendering portal after putting the signature and seal in all pages.

In case the date of opening of tenders is declared as holiday, the tenders will be opened on next working day at the same time.

SBI has the right to accept/reject any/all tenders without assigning any reason(s).

Yours faithfully,

Regional Manager,
RBO-1,AO-2,
Bengaluru North.

Instruction to Tenderers

1. After the opening of price bid, the L1 vendor would be selected.

The unit rate to be quoted against the item should be including cost of transportation and free delivery up to the concerned Office/Branch but exclusive of GST as applicable. However the GST as applicable shall be reimbursed to the supplier.

2. The tender should remain valid for a period of three months from the date of opening of the price bid.
3. All bidders are advised to give an undertaking on their Letter Head as under:-
"We confirm that all the technical specification insisted in the tender document is adhered to and any discrepancy found later, the EMD amount can be forfeited and we will not have any objection in this regard"
4. All bidders shall download the entire Technical Bid to get acquainted with the terms and conditions and shall compulsorily upload all pages duly signed with company seal and date.

(Format of application forwarding letter)

To

The Regional Manager,
State Bank of India,
Regional Manager-1,
Administrative Office -2,
Bengaluru North.

Application for
Supply of Security Equipments at our BSF Yelahanka Branch,

Dear Sir,

We refer to your -----which we have carefully perused and understood the details mentioned therein. Accordingly, we now submit the application form duly completed in all respects together with certified copies of the following documents for the 'Supply of Security Equipments at our BSF Yelahanka Branch.'

We confirm that all information given therein is true to the best of our knowledge. If any of the information given is found to be incorrect either fully or partially, you may reject the application summarily.

Yours faithfully,

(Applicant's signature)

Enclosed Documents :-

1. EMD amount.
2. Year of establishment
3. Addresses of sales offices

[Annexure 10.1 & 10.2 to be mandatorily submitted]

ANNEXURE-10.1: DISCLAIMER AND DISCLOSURE CERTIFICATE

I/ We, _____ (Name of Manufacturer / Authorized dealer) hereby submit and declare that I/ We:-

(a) Has/ have submitted the bid that conforms to the quality, quantity, specification of delivery particulars of products/ items/ services to which the bid relates to and the rate(s) quoted by me/us is/are at par with market rates. The tender has been prepared/ developed independently by me/us. No consultation, contract, arrangement or understanding with the other bidders/prospective bidders and/or competitors, directly/ indirectly have taken place with regards to price, methods, factors or formula used to calculate the rates/ price or as regards any other aspects concerning the procurement exercise. The tender submitted by us to the Bank does not contain inflated pricing / an inflated bid and is thus not aimed to intentionally disqualify or to attempt that our firm / company is not declared as the successful bidder.

(b) Am/ are not directly/ indirectly linked/ partnered with any of the competing bidders and has/ have not advised the bidders and/or my/ our competitors in any manner, to submit or not submit a bid for the instant procurement and/or to engage in the practice of 'bid-rigging'.

(c) Will inform and report to Bank about any known suspected instance of collusion. I/ We will also disclose any prior conduct involving anti-competitive practices / behaviour between the competing bidders.

(d) Will inform and report to the Bank on all my/ our permitted sub-contracting arrangements including those made after the culmination of the instant procurement, with any of the bidders and/or competitors, if I/ We am/is the selected/shortlisted bidder.

(e) Are fully aware of the actions for indulging in any collusive practices and the fact that the Bank is entitled to take necessary actions against me/us in such cases. I/ We also give an explicit right to the Bank to report all such practices, including bid rigging and/or suspected in-

stances of bid rigging and share otherwise confidential information with relevant authorities including the Competition Commission of India (CCI).

Date:-

Place:- Signature & Seal of bidder

Note- The bidders may use separate sheet(s) to detail on any aspects declared by them above.

ANNEXURE-10.2: DECLARATION BY THE BIDDERS

DECLARATION

(To be submitted by the bidders)

We, _____ (Name of Manufacturer / Authorized dealer) hereby submit and declare that the rates quoted by us for the items in the tender are in general similar or below to the rates at which we are supplying to the other Central or State Govt. departments/ Public Sector Units / Public Sector Banks / Central Public Sector Enterprises in the State during the year.

Date:-

Place:-

Signature & Seal of bidder

PART I

Technical Bid

SUPPLY OF SECURITY EQUIPMENTS AT OUR BSF YELAHANKA BRANCH

Terms & Conditions

- 1 The consignment shall be delivered at the new premises of BSF Yelahanka Branch, Bengaluru.
2. Delivery should be made within 2 weeks from the date of the supply order & the system shall be erected and ready for use within 3 days thereafter;
3. E.M.D.: EMD amount of Rs.23, 000/- to be submitted in the form of a draft drawn on any schedule bank in favour of the Chief Manager (C&O), S.B.I., Administrative Office - 1, Bengaluru South, with the Technical Bid . In case of rejection of the bid, the amount will be refunded AND in case of acceptance of the bid will be held for a period of one year and thereafter will be refunded.

Tender not accompanied by the EMD shall be rejected. The EMD may be forfeited if a tenderer withdraws his bid during the validity period of three months from date of opening of price bid as specified in tender document.

Manufacturers with NSIC registration shall be exempted from EMD, provided proof (Copy of registration NSIC, MSME certificate) for the same has to be furnished.

4. **Payment Terms:**
 - i. 75% on delivery of the unit to our site and on verification of the unit at the site by Bank's Officials.
 - ii. 20% payment shall be released on Installation of the unit satisfactorily and on production of the satisfactory report duly attested by the Bank Official bearing name, designation and branch seal.
 - iii. 5% balance of the cost will be released after the defect liability period of one year from the date of commissioning of the system. Warranty shall be applicable to entire set.

5. Penalty: -

A penalty @ 1% per week subject to a maximum of 5% of the work order value shall be levied for delay in supply and completion of the work. The penalty clause for delay in delivery of material shall be applicable after seven weeks from the date of supply order.

6. Guarantee / defect liability period:- The supplied items should be guaranteed for 1 year from the date of supply. Any faulty parts shall be replaced with new one at the vendor's cost.

7. Maintenance during defect liability period:

The Supplied items shall be maintained during defect liability period of one year. All defective / faulty part or parts exhibiting unusual wear and tear during guarantee period shall be replaced without any cost to the Bank and such replacement shall be new, equal or better than original. All labour, tools, materials, transportation etc required in performance of guarantee works shall be at the contactor's expenses.

8. Inspection/ Testing:

The Bank, at its discretion, may test randomly selected product out of any of the equipments supplied at any point of time at authorized testing laboratory of BIS. Under these circumstances, the manufacturer / authorized supplier shall bear all such testing expenditure.

9. List of service centres to be furnished by the tenderer on their letter head.

10. The tenderer shall send their authorized representative for site meetings arranged by the Bank even at a short notice;

11. Service calls should be attended within 48 hours.

12. Special features of Contracts:

- The quantities indicated in the tender document are based on preliminary assessment and are likely to vary substantially and there is no commitment that the entire or any part of the quantity will be purchased by the Bank.
- Banks have the right to conclude more than one Contract, with other suppliers, for the same / similar goods to be produced.
- The Contract can be terminated by either the supplier or by Bank by giving the notice as per the contract, which is normally thirty days.
- The option of negotiating the rates with the tenderer is available to the Bank but similar option is not available to the supplier.

- Orders for supply of goods can be placed even on the last date of validity of the Contract, though the supplies may be affected after the validity period of the Contract.
13. Quantities contained in the schedule are only indicative and approximate.
 14. Each page of the tender documents should be signed by an authorised person in token of having acquainted with the General conditions of contract, specifications, as laid down.
 15. For speedier execution of the order, if required, the bank reserves the right to distribute the orders on L1, L2, vendors in the ratio of 60% (L1) : 40% (L2) (Provided L2 matches the price of L1.
 17. The unit rate to be quoted against item should be all inclusive viz. including cost of transportation and free delivery up to concerned Office/Branch but excluding GST. Bank reserves the right to accept or reject any or all tenders without assigning any reason therefore.
 18. Other conditions:
 - i) All products sold to Bank shall be BIS compliant and are required to engrave the BIS / ISI Logo containing following details pertaining to the equipment / product on the area which will be easily visible:-
 - a. Serial Number of the product
 - b. Type and class of the equipment
 - c. Size & weight of the product
 - d. Year of manufacturing of the product
 - ii) While submitting any bids to SBI after this empanelment for supply of security equipments, the manufacturers / their suppliers shall mandatorily submit relevant valid BIS certification of the product as also valid and up to date dealership / authorized supplier's certificate issued by the original empaneled manufacturer.
 - iii) The manufacturers / their suppliers shall submit a Disclaimer & Disclosure certificate along with their bids as per enclosed format (Annexure-10.1).
 - iv) The Manufacturers / their suppliers shall submit a confirmation / declaration along with their bids as per format (Annexure-10.2) confirming that the rates quoted by them are in general similar or below to the rates at which they are supplying to other Govt. Departments / PSUs / PSBs / CPSEs in the State during the year.
 - v) The Bank reserves its right to delist any empanelled vendor from the approved panel, if so required, for:

- a) not carrying out regular tests (or)
- b) not renewal of licenses periodically (or)
- c) in case quality / services / after sales services are not found satisfactory (or)
- d) if the product fails during eventual testing at BIS Laboratories.
- e) if no proper response is received from you consecutively for more than three tenders.

We have perused the above letter and other terms and conditions of tender document carefully. We have understood the terms, conditions, process / methodology for carrying out short-listing, price bid opening etc. and we will abide by these terms and conditions in case our offer is accepted for finalising the contract and accordingly submit our most competitive indicative offer for your consideration.

**Signature of the authorised representative
and seal of the Company**