



**PREMISES & ESTATE DEPARTMENT**

**LHO BENGALURU – 560 001**

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**INVITES TENDERS  
FOR  
ELECTRICAL CABLING WORKS AT BANK'S HOLIDAY HOME, BINNYSTON  
GARDEN CAMPUS, BENGALURU**

**Assistant General Manager (P&E)**  
Premises & Estate Department, State Bank of India,  
2<sup>nd</sup> Floor, New Annexe Building,  
SBI LHO Campus, #65, St.Mark's Road  
Bengaluru -560001

**Notice Inviting Tender**

Issued to:

M/s.....  
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**STATE BANK OF INDIA**  
**SHORT NOTICE INVITING TENDER**

**ELECTRICAL CABLING WORKS AT BANK'S HOLIDAY HOME, BINNYSTON GARDEN CAMPUS, BENGALURU**

The AGM, State Bank of India, Premises & Estate department, LHO , Benagluru -560001 invites tenders from our Bank's Empanelled Electrical Contractors of Bengaluru Circle Under [Category –E-1 \(upto 10lakhs.\)](#). The details of the tender are given below. The tender forms may be downloaded from the Bank's website or collected from the office of Assistant Manager (Electrical), Premises & Estate Department , Local Head Office, 2nd Floor, New Annexe Building, LHO Campus, #65, St.Mark's Road Bengaluru -560001, during office hours on working days free of cost. Details of the tenders are given below.

Kindly study the enclosures **carefully** before submitting quotations. **All enclosures including this covering letter should be signed and returned by the tenderer.**

1	Name of the work	<a href="#">ELECTRICAL CABLING WORKS AT BANK'S HOLIDAY HOME, BINNYSTON GARDEN CAMPUS, BENGALURU</a>
2	Completion period	21 days
3	Value of Work	I) Electrical Works : ₹ 2.7lacs
4	Earnest   Money Deposit	₹2,700/- To be submitted in the form of Demand Draft drawn in favour of Assistant General Manager(P&E), SBI, LHO, Bengaluru and to be submitted physically at Premises and Estate Department, situated at 2nd Floor, New Annexe Building, No.65, St. Mark's Road, Bengaluru.
5	Cost of the tender book	Nil
6	Date of issue of tenders	<a href="#">Up to 24.02.2025</a>
7	Last date & time of submission of tenders	at 2:30pm
8	Address where the tenders to be submitted and will be opened	May be dropped in the Tender box placed at Second floor, or it may be sent to : Assistant General Manager (P&E), Premises & Estate Department , Local Head Office, 2nd Floor, New Annexe Building, LHO Campus, #65, St.Mark's Road Bengaluru -560001
9	Date & Time of Opening tenders	<a href="#">05-03-2025</a> at 3:00pm
10	Defect liability period	12 months
11	Validity of tenders	3months (90days)
12	Liquidated damages	0.5% per week subject to maximum of 5% of the value of the work.
13	Value of Interim certificate	NIL – no interim payment

Further details regarding the tender can be had from **Assistant General Manager (P&E), Premises & Estate Department , Local Head Office, 2nd Floor, New Annexe Building, LHO Campus, #65, St.Mark's Road Bengaluru -560001 during working days.**

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

The Bank reserves the right to accept or reject any tender/ all tenders without assigning any reason what so ever.

SIGNATURE & SEAL OF TENDERER

## TERMS & CONDITIONS

1. Nature of Tender	Competitive, Item Rate Tender
2. Quotation Validity	90 days
3. Period of work completion	21 days from the date of receipt of work order
4..Defects Liability period	Twelve months from the date of completion
5. LD ( liquidated damages) for delay in completion of work.	0.5% per week subject to maximum of 5% of the value of the work.
6. <b>Earnest Money Deposit(EMD)</b>	₹2700/- (Demand Draft Drawn in favor of Assistant General Manager (P&E), LHO, Bengaluru
7. Advance payments	Nil, no mobilization advances shall be paid
8. Date of Commencement	3 <sup>rd</sup> day from the day from the date of work order or date of handing over the site whichever is later.
9. Interim payment	NIL
10.Final payment	After completion of the work in all respects and Bill certification by Bank's Engineers
11. Extra Work	Cost of materials and Labour + 10% profit and overheads.
12. Deductions from bill	
(a) Income Tax	As per Rule
(b) Retention	5.0% of the Bill Amount for Defect liability period One Year from completion of the work.
Rate quoted	Excluding GST (all other costs inclusive)
<p>Bid Submission : Contractors shall Download the entire Technical Bid to get acquainted with the terms and conditions and put their signature and seal on all pages to acknowledge the same. Submit the signed copy of technical bid as stated above in separate cover –“Cover –A”</p> <p>The Technical bid cover (Cover –A) shall contain NIT, Technical Bid, EMD DD.</p> <p>The vendor shall submit Price Bid in separate sealed cover – marked as “Cover –B”. The same shall contain only the price bid in the Bank's specified format.</p> <p>Both the Bids (Cover –A &amp; Cover-B) shall be put in one single sealed cover while submitting the Bid.</p>	

The rate quoted shall be inclusive ie duties, octroi, insurance, transportation, packing, forwarding, unloading etc. all inclusive and **Excluding GST**. Electrical work shall be carried out at [ELECTRICAL CABLING WORKS AT BANK'S HOLIDAY HOME, BINNYSTON GARDEN CAMPUS, BENGALURU](#) The supply, testing & commissioning shall be completed within 3 weeks time on receipt of confirmed order from the Bank..

- a) Electrical work shall be strictly as per specified specification and terms and conditions, if any deviations shall be clearly highlighted.
- b) Bank reserves the right to delete or reduce any item in schedule or to split the order. Bank reserve right to accept/reject in part or full without assigning any reason thereof.
- c) **All statutory payment if any, shall be paid separately or reimbursed.**

SIGNATURE & SEAL OF TENDERER

**Bid-Security Declaration**  
(To be submitted by all Tenderers)

To,  
Assistant General Manager (P&E)  
Premises & Estate Department  
State Bank of India  
2nd Floor, New Annexe Building.  
SBI LHO Campus, #65, St.Mark's Road  
Bengaluru -580001

Reference: (1) Tender No. of

I/We , ..... irrevocably declare as under:

I/We understand that, as per Clause \_\_\_\_\_ of Tender/bid conditions, bids must be supported by a Bid Security Declaration in lieu of Earnest Money Deposit.

I/We hereby accept that I/We may be disqualified from bidding for any contract with State Bank of India, Bengaluru Circle for a period of **One year** from the date of disqualification as may be notified by State Bank of India, Bengaluru Circle (without prejudice to SBI's rights to claim damages or any other legal recourse ) if,

I am /We are in a breach of any of the obligations under the bid conditions,

I/We have withdrawn or unilaterally modified/amended/revised, my/our Bid during the bid validity period specified in the form of Bid or extended period, if any.

On acceptance of our bid by SBI, I/we failed to deposit the prescribed Security Deposit or fail to execute the agreement or fails to commence the execution of the work in accordance with the terms and conditions and within the specified time.

Signature:

Name & designation of the authorized person signing the Bid-Securing Declaration Form:

Duly authorized to sign the bid for and on behalf of: \_\_\_\_\_  
\_\_\_\_\_ (complete/ name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ month, year.

(Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all partners of the Joint Venture that submits the bid).

Vendor should enclose the copy of MSME registration along with this declaration.

UNDERTAKING TO BE SUBMITTED BY THE TENDERER

SIGNATURE & SEAL OF TENDERER

(To be filled by the tenderer)

Assistant General Manager (P&E)

Premises & Estate Department, State Bank of India,  
2<sup>nd</sup> Floor, New Annexe Building,  
SBI LHO Campus, #65, St.Mark's Road  
Bengaluru -560001

Dear Sir/s,

Ref: TENDER FOR:

I/We have examined the above tender and subsequent pre-bid clarifications/ modifications / revisions, if any, furnished by Bank and I/We have inspected the site of works and have made me / us fully acquainted with the local conditions in and around the sites of works and offer to undertake Contract as detailed in this tender by submitting my/our bids to the Bank.

2. While submitting this Bid, I / We certify that:
  - a. The undersigned is authorized to sign on behalf of the Bidder and the necessary support document delegating this authority is uploaded along with the bid.
  - b. We certify that we have not made any changes in the contents of the tender document read with its amendments/clarifications provided by Bank, submitted by us in our Bid document.
  - c. The rate quoted in the price Bids are as per the tender and subsequent pre-Bid clarifications/ modifications/ revisions furnished by the Bank, without any exception.
3. We agree to abide by all the Bid terms and conditions, contents of Agreement and the rates quoted in the bid, which shall remain binding upon us.
4. If our Bid is accepted, we undertake to enter into and execute at our cost, when called upon by the Bank to do so, an agreement in the prescribed form and we shall be jointly and severally responsible for the due performance of the contract.
5. Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
6. It is further certified that the contents of our Bid are factually correct. We also accept that in the event of any information / data / particulars proving to be incorrect, Bank will have the right to disqualify us from the Bid.
7. We understand that you are not bound to accept the lowest or any Bid you may receive and you may reject all or any Bid without assigning any reason or giving any explanation whatsoever.
8. We hereby undertake that our name does not appear in any "Caution" list of RBI / IBA or any other regulatory body.
9. We also confirm that we have not been blacklisted by any Bank / PSU / State or Central Govt departments for any reasons
10. We confirm that we do not have any litigation / cases pending against us in any Bank / PSU / State or Central Govt departments.

SIGNATURE & SEAL OF TENDERER

11. We confirm that we are responsible to obtain all necessary licenses, permission, NOC from all the statutory /local authorities for the smooth execution of this contract in SBI premises.
12. We hereby confirm that all the materials/components/spare parts/equipment etc. to be supplied / used as a part of this contract shall be original / new materials / components / parts / equipment only, from respective OEMs of the products and that no refurbished / duplicate / second hand materials/components /parts/ equipment shall be supplied or shall be used.
13. For any type of deviation (to any of above or subsequent instructions), it will be my/ our responsibility to obtain the written instruction of the Engineer-in-charge for the same failing which it shall be deemed that I have carried out any such deviations at my own and I shall be duty bound to replace the all deviated material/ works from the site at my/ our cost as well as I shall be liable to be penalized by the SBI as deemed fit and for all such loses made thereof, I/ we shall not have any right to arbitrate in any manner.

Yours Faithfully

Contractors Signature

Name:

Address:

**TECHNICAL BID**

## NON-TECHNICAL

1. Materials which are not included in the approved list will not be accepted. Penalty will be charged at the discretion of the bank for any deviations in specifications.
2. The contractor will have to find out the total connected load and the load sanctioned by concerned Electricity Board/ Supply Company, so that fresh sanction may be obtained for the actual excess load. It will be responsibility of the contractor to do all liaison work with EB() and Electrical Inspectorate on behalf of the Bank including obtaining additional sanction on time and all formalities and constant follow up for regularization of power supply at the earliest possible. Amount, if spend in this regard will be reimbursed on production of original receipts.
3. Display Laminated copies of the following in a rigid frame in the UPS room before **final inspection** by the Bank's Engineer.
  1. Single line Diagram of the power distribution.
  2. Final load sanction letter from concerned EB with details of payments / deposit made.
  3. Approval of Electrical Inspectorate for generators, etc. as applicable.
4. **Colour coding** should be strictly followed.

Red	}
Yellow	} 3-phases
Blue	}
.	
Black	-Neutral
Green	-Earth
5. All sheet metals should be at least 16 SWG and treated chemically against corrosion. It should be at least 16 SWG and treated chemically against corrosion. It should be powder coated in smoke grey colour. All panels, switch boards, MCB DBs etc. should be dust and vermin proof. All holes should be closed with dummies or rubber bushes. All terminations and bus bar joints should be tightened by spring washers. Danger boards should be fixed on all the panels. All live parts, bus bars etc. should be covered by Hylam sheet / PVC sleeve for safety.
6. There should not be any direct joints of wires inside the PVC pipe. If unavoidable it should be inside a junction box only using connector. No such joint shall be made unless the length of the circuit is more than the length of the standard coil of wire.
7. The depth of the earth pit, Cu. PLATE, G.I. pipe, salt and charcoal should be shown to the Bank's official before filling up.
8. There should be a gap of about 5mm between the terminals and insulation of the conductor wherever there is a joint or connection. That is the wire should not be connected and tightened with the insulation in between the terminals.
9. The phase line should be connected to the right side of the sockets and neutral to the left side.
10. All metal parts should be Earthed.

SIGNATURE & SEAL OF TENDERER

11. Earth pits should be finished at least 6" above the ground level and engraved "EARTH PIT \_ SBI" inside and on slab outside while doing plastering.
12. All switch gears should be ON LOAD, cubicle type.
13. Metallic saddles to be used for fixing the PVC pipe / cable on wall / slab / partition etc. a gap of minimum 1m.
14. HRC fuses of suitable capacity with one spare should be provided in all SFUs for no additional cost.
15. Use L or B series MCB for lighting and G or C series MCB for power. MCB and Box should be of same make.
16. All panels should be fixed using detachable angular frame or concealed to the wall. The gland plates of the panels also should be detachable.
17. Name, address and phone number of the contractor with the date of manufacture should be fixed on the main panel using riveted Metallic / plastic name boards.
18. All switchgears should be marked for identification as given by bank using screen printing / stenciling in white colour.
19. EB earthing and UPS earthing should not be interlinked anywhere.
20. For UPS power stations inside the server room provide two nos. of 15A socket and two numbers of 3 X 5A socket. And on customer counters(SWO) Only **3 X 5Amp + 1 X 16A** sockets controlled by one 15A switch to be fixed in banking hall. (applicable for Branch and Office premises only)
21. Name each UPS circuit A, B, C,..... and sockets connected to it as A1, A2, A3.....B1, B2....., C1,..... etc. All sockets and its controlling MCB's to be marked. (applicable for Branch and Office premises only)

## NOTES GENERAL

1. In case of working branches & offices , the work should preferably be carried out after office hours or holidays without affecting the normal functioning of the bank and with the prior permission of Branch Manager / Accountant. Damages caused to bank if any will be recovered from the contractor. Furniture etc., which



are displaced during execution of the work, shall be put back in its original position immediately after work and the area should be well cleaned. Fax, tele-phones, computers etc. should not be tampered and they should be well covered and protected from dust while doing the work. Holes made on walls / floors for drawing cables etc. should be closed and painted by the contractor.

2. The contractor shall not be entitled to any compensation for any loss suffered by him on account of delays in commencing or executing the work, whatever the cost for such de-lays may be, including delays in procuring government controlled or other materials.
3. The Amount quoted shall be firm and shall include all costs, allowances, levies and **excluding GST** The rates quoted for each and every item should be self sustaining and reasonable. If unreasonably very low or very high rates are quoted for any single item of this tender schedule, such tenders will be summarily rejected without any notice and such practices will not entertain in future tenders also.
4. The rates for extra works shall be determined by the employer as follows in the order of preference.
  - a) If already specified, shall carry out at the same rate.
  - b) If not specified, the rate of the item shall be derived from the rate for the nearest similar items.
  - c) At the actual expenditure incurred in execution of the item inclusive of any octroi etc. plus 10% for contractors profit and overheads. The contractor shall submit the detailed analysis of rates with relevant vouchers.
5. If the contractor fails to execute the work as per schedule in spite of a written notice the bank can terminate the contract immediately without any legal notice and work shall be completed through other agencies. All expenditures in this connection will be recovered from the contractor's bill.
6. The contractor should ensure the workers against any accidents / losses during execution at his own interest and bank will not be responsible for any losses / damages in this connection.( INSURANCE)
7. The bills should be submitted in duplicate.
8. The final bill should be accompanied by the following:
  - a) Split up details of the quantities with location for easy identification and verification.
  - b) Copy of the quotation and work order.
  - c) Single line diagram of the actual power distribution in the premises.
  - d) Copy of the final load sanction letter from [Concerned EB/ Electricity company](#) for the entire connected load. (where ever applicable)
  - e) Copy of the approvals from Electrical Inspectorate for generators etc.
  - f) Split up details of extra work with original bills of materials etc.
  - g) Copy of the GST registration.
9. No advance payment.
10. No bonus will be paid.
11. Statutory deductions at the rate prevailing at the time of payment will be deducted from the bill.

12. The retention money will be released to the contractor 14 days after the defects liability period (1 year) of the work without any interest provided he has satisfactorily carried out all the work and attended to all defects. In the twelfth month the contractor should carry-out cleaning and preventive maintenance of the switch gears, as there is possibility of complaints due to loose connection etc. A letter from the Branch Manager may be obtained after doing the preventive maintenance to be submitted along with the request for releasing the retention money.

DETAILS TO BE SUBMITTED BY THE CONTRACTOR

SL. No.	TAXES	DETAILS
1	INCOME TAX	PAN No :
2	GST Registration Details	GSTIN :

All tenderers are requested to constantly verify and monitor Bank's web site at [www.sbi.co.in](http://www.sbi.co.in) under procurement news to ensure that Corrigendum to the tender, if any, are not missed

**LIST OF APPROVED MANUFACTURERS OF MATERIALS TO BE USED IN THE ELECTRICAL WORKS SUBJECT TO THE APPROVAL OF SAMPLES BY THE CONSULTANT/ ENGINEER**

LT AYFY / YWY Cables

: Finolex / RR Cables / HAVELS/ Polycab/ KEI

PVC insulated Copper Wires(FRLS only)	: L&T / RR cables / ANCHOR / HAVELS / KEI
PVC Pipe and accessories (FRLS only)	: Avon plast / Precision / Attul / Finolex / VIP,etc
uPVC Trunking	:Legrand / MK /Precision /
MCB and ELCB	: ABB / L&T / Legrand / Siemens/ Schnider-acti9
Vertical DB & MCB DBs (SPN/TPN/VTPN)	: ABB-Elegance/ L&T / Legrand / Schnider/
Switch Fuse Units	: C&S/ HPL / IndoAsian Siemens /
Selector Switches	: Kaycee/ Salzer / L&T
Change Over Switch	: C&S/ Havels / HPL/INDO ASIAN / Sochomec
MCCB / SFU /ISOLATOR	: ABB /C&S / Legrand / L & T / Schnider/ Siemens/
Timer Switches (Analog / Digital)	: ABB/ GIC /L&T, / Legrand / INDOASIAN
Modular Switches/ plug	
sockets / electronic regulators	: Legrand Myrius/ L&T / <b>Schnider Zencelo</b>
Telephone Cable (0.5 sq mm)	: Delton / finolex / HAVELS/RR /
Light Fittings / Lamps	: Philips / Wipro / Havels//
Ceiling fan -	: Crompton , Havells, Orient , (5 star rated )
Wall fan / Pedestal fan	: Crompton (HIGH FLOW)/ Havells / Orient
Exhaust Fan	: Almonard / crompton / Havells/Orient
Data Cable – CAT 6 cable	: AMP/D-Link / Schnider /
Dual IOS	: D-link / Legrand / Schnider
Data Switches / patch panels	: D-Link / Legrand / Schnider
Data Rack	: Legrand / HCL / Schnider / D-Link
Resin cast CTs	: AE / Kappa/Kalpa
Measuring Instruments	: Elmeasure / HPL/ L&T / Socomec / Schnider/
Panel Builders	: Pace Switchgear,Bglr / Maland Controls & Engineers Bglr/ ESSVE Electro Controls Bglr /Balaji Controls, Bglr/ Sharan Controls/ any other CPRI Approved Panel Builders.

For items not mentioned here, Materials having ISI mark may be used with the prior approval from Bank., Materials having ISI mark may be used with the prior approval from Bank.

**NB:** Panel and MCB installed shall be of same make