TENDER DOCUMENT

SBIIMS INVITING TENDER ON BEHALF OF SBI FOR HIRING OF SILENT DIESEL GENERATOR SETS WITH AMF PANEL TO BE INSTALLED FOR BRANCHES UNDER REGION-5 (HANUMANGARH) OF AO-3 BIKANER

TENDER ID-JAI202003003

End date of accepting tender fees Through SB Collect : 15.03.2020 Up to 03:00 PM

Last date of submission of tender Date of opening of tender : 03.00 PM on 15.03.2020
 : Technical Bid 03.30 pm 15.03.2020
 : Financial Bid:-After technical bid scrutiny
1. SBIIMS INVITING TENDER ON BEHALF OF SBI FOR HIRING OF SILENT DIESEL GENERATOR SETS WITH AMF PANEL TO BE INSTALLED FOR Branches for various regions as indicated in price Bid.

2. Earnest money deposited will be refunded to all except the successful bidder without any interest, after awarding the work to the successful bidder.

3. Tenders are to be submitted on before 15.03.2020 by 03.30 PM at the Circle office of the SBIIMS at 5, Nehru Place, First Floor Tonk Road, Jaipur along with the earnest money (as mentioned in price bid) in the form of DD in favor of SBIIMS payable at Jaipur. The envelope should be super scribed with Hiring of DG sets for Branches (with name) in and Region.

4. The successful Contractor shall have to deposit equal to one month contract amount as security deposit inclusive of EMD at the time of execution of agreement. The Security Deposit will be refunded on termination of the contract after adjusting the dues payable by the Contractor to the Bank without any interest.

5. Tender Fees- a Non refundable tender fees (mentioned in price bid) is payable online through SBI Collect (www.Onlinesbi.com- SB Collect- State of corporate (all India) - type of corporate (Commercial services)-Commercial services name (SBI Infra Management Solutions private Ltd.)- Select payment category (Tender application fees) - Enter tender JA1202003003 (further Information may be seek from Mr. Balkrishan Mutha 9414967739) to SBI Infra Management Solutions Pvt Ltd. . . . The receipt of which is to be deposited with Technical Bid.

6. The Tenderer should have a work experience of providing DG sets on leased/ hiring basis in PSUs/ Public sector banks/Scheduled Banks/ Government organizations of similar magnitude (Proof for this to be attached along with technical bid).

7. The tenderer should have experience of installing DG sets at multiple locations of similar capacities (Proof for this to be attached along with technical bid).

8. Technical Bid of the proposals will be opened at 3.30 PM on 15.03.2020; Financial Bid of venders who qualified in the technical bid will also be opened after scrutiny of technical bidwill is advised accordingly.
9. The Financial Bid of those qualified bidders whose Part I containing EMD & Schedule I, Online Fee receipt and all other enclosures except price bid is found in order will be eligible for financial bid opening. The tenders without EMD & Tender Fee will be rejected. Financial Bid and Technical Bid should be in two separate cover.

10. The contract for services would be for a period of three years from the date of acceptance subject to renewal for a further period of three years on the same terms and conditions & satisfactory performance at the sole discretion of the Bank.

11. The contractor’s n/bidders are advised to visit the site at their own cost prior to submission of bid.

12. Time allowed to complete the SITC of DG set is 15 days from the issues of work order.

13. The Courts in Jaipur city alone shall have the jurisdiction in respect of any or all matters relating to or connected with the Tender.

14. The Bank does not bind itself to accept the lowest tender and reserves to itself the right to reject any or all the tenders received without assigning any reason. The number of branches can be changed as per requirements. Bank also have right to distribute the work among the tenders.

15. Final award of the contract will be subject to the approval of the Competent Authority in the Bank.

16. Bank/SBIIMS reserve the right to accept or reject any offer. Also Bank/SBIIMS can split the work as found reasonable.

Vice President

SBIIMS, Jaipur Circle

Seal and Signature of vender
ANNEXURE: I

TERMS AND CONDITIONS FOR HIRING OF DIESEL GENERATOR SETS

1. CAPACITY OF D.G.SET : As mentioned in Price Bid

2. NUMBER OF PHASES : THREE PHASE FOUR WIRES/SINGLE PHASE
   (Depending upon branch electricity connection with prior approval of SBIIMS engineer)

3. MAKE
   A. ENGINE : KIRLOSKAR/GREAVES/ CUMMINS/MAHINDRA/Ashok Leyland/Eicher
   B. ALTERNATOR : STAMFORD/CROMPTON/ GREAVES/KIRLOSKAR

4. SITE ADDRESS : AS mentioned in price bid

5. ELECTRIC &AMF PANEL : EQUIPPED WITH VOLTmeter AMMETER, WITH SELECTOR SWITCHES, FREQUENCY METER, HOUR METER, MCCB, AMF PANEL ETC.

6. THE CONTRACTOR WILL ENSURE PERIODICAL MAINTENANCE OF SETS DURING SUNDAY/HOLIDAY SO THAT THE SETS ARE READY FOR UNINTERRUPTED SUPPLY OF POWER DURING POWER FAILURE PERIOD AND IN CASE OF BREAKDOWN/FAILURE OF MORE THAN 1 HOUR OF D.G. SETS SUPPLY OF POWER, THE BANK WILL BE ENTITLED TO LEVY PENALTY @ RS.250/= PER HOUR UP TO 50 KVA AND @ RS.150/= PER HOUR ABOVE 50 KVA IN ADDITION TO THE RECOVERY OF CHARGES WHICH MAY HAVE TO BE PAID BY THE BANK FOR MAKING ALTERNATIVE ARRANGEMENTS OF D.G.SET.

7. THE CONTRACTOR SHALL PROVIDE ONE OPERATOR AND INSPECT THE GENERATORS EVERY DAY FOR SMOOTH RUNNING OF THE GENERATORS.

Seal and Signature of vendor
8. WHEREVER AUTO MAIN FAILURE (AMF) IS PROVIDED, THE CONTRACTOR TO MONITOR ON REGULAR BASIS, THE FUEL LEVEL, TOPPING IF REQUIRED AND

9. PROVIDE AN OPERATOR IN CASE OF AMF FAILURE. NO ADDITIONAL CHARGES WILL BE PAID FOR THE SAME.

10. NO ADDITIONAL RENT OR OPERATOR CHARGES WILL BE PAID FOR OPERATION ON ANY HOLIDAYS AND WEEK ENDS, IF REQUIRED.

11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROPER MAINTENANCE OF REGISTERS, LOG BOOKS ETC. AS REQUIRED UNDER THE APPLICABLE LAWS / STATUTORY PROVISIONS AND OR RULES / REGULATIONS FRAMED THERE UNDER.


13. THE CONTRACTOR SHALL ENGAGE FULLY TRAINED AND ADEQUATELY EXPERIENCED WORKMEN, WHO ARE MEDICALLY FIT. THEY SHOULD BE FREE FROM ANY CONTAGIOUS DISEASES. THE INSURANCE FOR THE WORKMEN SHALL BE ARRANGED BY THE CONTRACTOR AND ENSURE THAT THE OPERATOR SHALL BE WELL MANNERED AND PROPERLY DRESSED WITH SHOES etc.

14. THE CONTRACTOR SHALL OBTAIN ADEQUATE INSURANCE POLICY / POLICIES IN RESPECT OF HIS WORKMEN TO BE ENGAGED FOR THE WORK, TOWARDS
15. MEETING THE LIABILITY OF COMPENSATION ARISING OUT OF DEATH / INJURY / DISABLEMENT AT WORK ETC.

16. THE CONTRACTOR SHALL BEAR ALL THE COSTS AND EXPENSES IN RESPECT OF ALL CHARGES, INCLUDING STAMP DUTY ETC. FOR AGREEMENT AND/OR ANY OTHER DOCUMENTS / AGREEMENTS, WHICH ARE REQUIRED TO BE EXECUTED.

17. ALL NECESSARY TOOLS LIKE CLAMP METER, DRILLING MACHINES AND PLIERS AND OTHER ESSENTIAL TOOLS FOR EFFECTIVE MAINTENANCE OF THE DIESEL GENERATOR EQUIPMENTS SHALL BE PROVIDED BY THE CONTRACTOR.

18. CONTRACTOR SHALL ARRANGE FOR COMPREHENSIVE MAINTENANCE OF THEIR DIESEL GENERATOR SET AS PRESCRIBED BY THE SUPPLIER FOR REDUCING THE BREAKDOWNS TO THE MINIMUM AND FOR UNINTERRUPTED OPERATION OF DIESEL GENERATOR SET.

19. ALL THE MAINTENANCE EXPENSES AND AMC INCLUDING REPLACEMENT OF SPARES FOR THE DIESEL GENERATOR SET ALONG WITH PERIODIC REPLACEMENT OF LUBE OIL SHALL BE BORNE BY THE CONTRACTOR.

20. THE CONTRACTOR SHALL ARRANGE DIESEL AND THE CONTRACTOR SHOULD MAKE SURE THAT ENOUGH DIESEL STORED FOR THE TROUBLE FREE OPERATION OF THE DG SET AT ANY POINT OF TIME.

21. OWNER / CONTRACTOR OF DIESEL GENERATOR SET HAS TO KEEP THE DIESEL IN SAFE CUSTODY UNDER PROPER CARE AT THE SITE AND HAS TO ENSURE THE SAFETY OF THE LOCATION.
22. OWNER / CONTRACTOR OF THE DIESEL GENERATOR SET HAVE TO BEAR THE INSTALLATION INCLUDING NECESSARY EARTHING AS PER STANDARDS / TRANSPORTATION CHARGES OF DIESEL GENERATOR SET.

23. OWNER / CONTRACTOR OF THE DIESEL GENERATOR SET HAS TO MAINTAIN A LOG BOOK AT THE SITE TO RECORD THE FOLLOWING:
   a) HOUR METER READING
   b) TIME FOR WHICH THE GENERATOR WAS OPERATIONAL (GENERATOR OFF AND ON TIMINGS)
   c) NO. OF UNITS GENERATED THROUGH DG SET
   d) CONSUMPTION OF DIESEL.

24. THE LOG BOOK SHALL BE SUBMITTED TO THE OFFICER-IN CHARGE AS AND WHEN CALLED UPON BY THE OFFICER-IN CHARGE.

25. THE GENERATOR DOWNTIME SHALL BE KEPT TO ALL CARE SHALL BE TAKEN SO THAT THE DOWN TIME OF DG SET IS KEPT MINIMUM. DURING THE CURRENCY OF THE CONTRACT, MAXIMUM PERMISSIBLE FREQUENCY OF FAILURES IN A MONTH:
   a) ONCE FOR APPROXIMATELY ONE HOUR
   b) FOUR TIMES FOR APPROXIMATELY HALF HOUR

IN CASE OF MAJOR BREAK DOWNS; STANDBY ARRANGEMENT SHALL BE MADE WITHIN 24 HOURS FROM THE TIME OF BREAKDOWN. IN CASE OF POOR PERFORMANCE/ NON PERFORMANCE OF DG SET TAKEN ON HIRE, THE PENALTY (TWICE HIRING CHARGES) PER DAY MAY BE DEDUCTED FROM THE HIRING CHARGES FOR THE MONTH.

26. SECURITY MONEY OF 10 % OF ANNUAL CONTRACT SHALL BE KEPT DURING THE CONTRACT PERIOD, WHICH WILL BE FORFEITED IN CASE OF POOR PERFORMANCE OR NON PERFORMANCE. ANY OF THE DELIVERABLES NOT BEING DELIVERED FOR MORE THAN 2 DAYS IN A QUARTER WOULD MEAN “POOR PERFORMANCE”. THE CONTRACTOR HAS TO DEPOSIT SECURITY DEPOSIT IN THE
FORM OF FDR IN JOINT NAME. FIRST NAME WILL BE SBI AND WILL BE DISCHARGED IN FAVOUR OF BANK BY THE CONTRACTOR.

27. THE CONTRACTOR / FIRM SHALL BE HELD RESPONSIBLE FOR ANY MISDEEDS / MISBEHAVIOR OF THEIR EMPLOYEES WITHIN THE PREMISES.

28. SELF START BATTERY CONDITION SHALL BE WELL MAINTAINED FOR TROUBLE FREE OPERATION.

29. THE APPROVAL / CLEARANCE FOR INSTALLATION OF DG SET FROM CENTRAL/STATE POLLUTION CONTROL BOARD IS UNDER THE SCOPE OF VENDER.

30. BOARD/STATE POLLUTION CONTROL BOARD / LOCAL BODIES/ STATE ELECTRICITY BOARD/ OTHER LICENSING, AUTHORITIES AS REQUIRED WILL BE OBTAINED BY THE SUPPLIER/ CONTRACTOR. THE DIESEL GENERATOR INSTALLATION IS GENERALLY GOVERNED BY THE FOLLOWING REGULATIONS:
   a) INDIAN ELECTRICITY RULES 1910
   b) LOCAL REGULATIONS
   c) POLLUTION CONTROL RULES (STATE /UNION GOVT. RULES)
   d) ELECTRICITY BOARD (STATE / UNION GOVT. RULES)

31. THE SUPPLIER SHALL BE RESPONSIBLE FOR PREPARATION OF ALL APPLICATIONS, SUBMISSION OF APPLICATIONS, FOLLOW-UP, INSPECTION AND OBTAINING & DELIVERING NOC FROM VARIOUS AUTHORITIES CONCERNED. THE PAYMENT OF DEMAND NOTICES OF THE VARIOUS STATUTORY BODIES SHALL BE MADE BY THE STATE BANK OF INDIA. THE ORIGINAL PAYMENT RECEIPT SHALL BE LOGGED WITH STATE BANK OF INDIA. STATE BANK OF INDIA, WILL ONLY AFFIX SIGNATURES AND FURNISH FEES TO BE PAID FOR LOCAL AUTHORITIES’ INSPECTION, ETC. IT MUST BE CLEARLY UNDERSTOOD THAT THE INSTALLATION WILL NOT BE TAKEN OVER BY STATE BANK OF INDIA EVEN AFTER
COMMISSIONING UNLESS APPROVAL/ CLEARANCE FROM CONCERNED AUTHORITIES ARE FURNISHED. ANY PENALTY IMPOSED BY ANY GOVERNMENT AGENCIES DUE TO ANY NON COMPLIANCE SHOULD BE THE SCOPE OF VENDER. WE WILL NOT GIVE ANY CLAIM IN THIS REGARD.

32. THE HIRE CHARGES QUOTED SHALL BE INCLUSIVE OF ALL TAXES (EXCLUDING GST) INCLUDING OPERATOR CHARGES, NIGHT DUTY ALLOWANCES, OVERTIME CHARGES ETC. BANK WILL PAY THE HIRING CHARGES AT MONTHLY INTERVALS AFTER SUBMITTING THE BILL.

33. THE INITIAL PERIOD OF CONTRACT IS FOR 3 YEARS PERIOD AND RENEWABLE FOR FURTHER PERIOD OF MAXIMUM 3 YEARS, SUBJECT TO SATISFACTORY SERVICES.

34. ALUMINIUM ARMORED XLPE CABLE OF REQUIRED SIZE FROM DG TO MAIN PANEL, 2 NOS. BODY AND 2 NOS. NEUTRAL EARTHING SHALL BE SUPPLIED BY OWNER/CONTRACTOR.

35. AMF PANEL, ENERGY METER SHALL BE PROVIDED BY OWNER/CONTRACTOR.

36. DIESEL GENERATOR SHALL BE OF LATEST TECHNOLOGY WITH SOUND PROOF ENCLOSURE AND FROM BANK APPROVED MAKE LIST MENTIONED ABOVE.

37. IN CASE THE SERVICES ARE NOT FOUND SATISFACTORY, THE CONTRACT CAN BE TERMINATED AFTER GIVING ONE MONTH'S NOTICE BY BANK AND THE SECURITY MONEY WILL BE FORFEITED.

Seal and Signature of vender
38. ALL MAINTENANCE OF D.G. SETS WILL BE RESPONSIBILITY OF THE TENDERER/CONTRACTOR NO EXTRA PAYMENT FOR THAT.

39. THE CONTRACTOR WILL ARRANGE INCLUDING TRANSPORTATION FOR LUBRICANTS, DAY TO DAY SPARES, FILTERS ETC. REQUIRED FOR RUNNING THE DG SETS AT ITS OWN COST. THE CONTRACTOR SHALL KEEP IN RESERVE SUFFICIENT FUEL FOR RUNNING OF DG SET FOR AT LEAST 8 HOURS AT THE SITE.

41. THE CONTRACTOR WILL MAINTAIN LOGBOOK FOR CALCULATION OF RUNNING HOUR OF THE DG SETS. THE CONTRACTOR FROM THE DESIGNATED BANK OFFICIALS ON DAILY BASIS WILL BE AUTHENTICATED ALL THE ENTRIES MADE IN THE LOGBOOK.

42. THE PAYMENT WILL BE MADE ON MONTHLY BASIS AFTER RECEIPT OF BILL CLEARLY STATING THERE IN TOTAL RUNNING HOURS OF ACTUAL OPERATION SUPPORTED BY PHOTOCOPY OF THE LOGBOOK.

43. THE RATES SHOULD BE INCLUSIVE OF ALL TAXES/LEVIES IMPOSED BY THE GOVERNMENT/OTHER BODY.

44. BANK RESERVE RIGHTS TO CANCEL ALL OR ANY TENDER/QUOTATION AT ANY STAGE OF THE WORK WITHOUT ASSIGNING ANY REASONS.

45. CONTRACTOR TO SIGN ALL PAGES OF TERMS & CONDITIONS AND FULFILL THE CRITERIA AS MENTION IN TECHNICAL BID

46. BANK RESERVE THE RIGHT TO TERMINATE THE CONTRACT AT ONE MONTH NOTICE FOR NON SATISFACTORY PERFORMANCE OR ANY OTHER REASONS DEEMED FIT BY THE BANK

**SEAL AND SIGNATURE OF CONTRACTOR**

<table>
<thead>
<tr>
<th>PLACE</th>
<th>DATE</th>
</tr>
</thead>
</table>

Seal and Signature of vendor
ANNEXURE II
PARTICULARS OF THE FIRM

1. Name of the firm : 

2. Address : 

3. Year of establishment : 

4. Status of the firm : 
   (Whether company/firm/proprietary)

5. Name(s) of the Directors/Partners/Proprietor :
   i) :
   ii) :
   iii) :

6. Furnish details & value of work of Similar nature done for others in the Past three years. (Attach sheet)

7. Furnish details & value of work in Hand of similar (Attach proof)

8. Furnish the names & address of two responsible Persons who will be in a position to Certify about quality as well as past Performance of your organization
   i) :
   ii) :

Seal and Signature of vendor
9. Name and address of Bankers

i)  :

ii) :

10. Whether as assesses of Income Tax : 
    If so, mention permanent account No. (If any)

11. GST No. :

12. EMD Details (Amount/DD details) :

13. Furnish the names & address of
    Person-in charge for prescribed job :

    SEAL AND SIGNATURE OF CONTRACTOR

    Name & Registered Address of the contractor :

    Date:

    Place:
This agreement made at ......on this .............day of ...............2019 between --- --- ------ (Designation), State Bank of India, -------- (Branch/Office), -------- (place) (hereinafter called Bank) on one hand and M/S........................, -------- (Place) (hereinafter called the Contractors and which expression shall mean and include its successors, assignees, heirs, Executors & administrators, legal representatives etc.) On the other hand. Whereas Bank has given contract

for providing a ------KVA DG Set in CPCB compliant acoustic enclosure on hire basis at ....................(Branch/Office),------- (Place) and whereas contractors have agreed to undertake the work for a SBI accepted tender rate of Rs........... (In words) per month as fixed charges. The contract shall be for three years starting.../.../.... subject to review and acceptance for continuation by the Bank at the end of each block of twelve months, the first ending.../.../...... . Original tender submitted by the contractors including terms and conditions, price bid and letter of award of work will form part of this contract.

For State Bank of India
Stamp and Signatures

for (Name of Contractor)
Stamp and Signatures

Witnesses:

1.
2.
Hiring of silent generators for standby power supply with original factory fabricated panels and soundproof acoustic enclosure of following ratings (Generators to be NOT more than 1 years old)

**Hiring charges for DG set with operator & AMF panel (with fuel)** per month basis (excluding GST) (Operating hours: 08.00 am to 08.00 pm hours/ as per requirement of the Bank/Branch)

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Branch</th>
<th>Region/AO code</th>
<th>Branch code</th>
<th>Capacity in KVA</th>
<th>Tender Fee (Non Refundable)</th>
<th>EMD in Rs.</th>
<th>Amount in Rs (per Month Including Diesel)</th>
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<td>Dhaban</td>
<td>R-5/AO-3</td>
<td>32046</td>
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<td>2</td>
<td>Dabli Rathan</td>
<td>R-5/AO-3</td>
<td>31145</td>
<td>20</td>
<td>1000</td>
<td>3000</td>
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<td>Bashir</td>
<td>R-5/AO-3</td>
<td>32264</td>
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<td>Talwara Jhil</td>
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<td>31431</td>
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<td>Salemgarh Masani</td>
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<td>51544</td>
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<td>Hanumangarh Junction</td>
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</table>

**GST EXTRA AS APPLICABLE**

**Note:**

A. **Agency/ Firms may filled their tenders for one or more branches as per eligibility criteria and submit separate tenders for each branch (mentioning name of office) along with EMD**

B. All bidders are advised to visit the site at their own cost prior to submission of the bid.

C. The quoted amount should be inclusive of the Diesel cost. No separate payment will be made for diesel consumed and transportation charges for arranging diesel.

D. The hire charges shall be inclusive of the delivery of all related equipment on the site, necessary statutory approval from governing body. Quoted rates shall be inclusive of all taxes (excluding GST) including operator charges, night duty allowances, overtime charges etc. Bank will pay the hiring charges at monthly intervals after submitting the bill.
(Financial Bid and Technical Bid should be submitted in separate cover. Financial bid cover contains only pages 14 and 15 pages of tender document all the other pages of tender document, relevant documents EMD and online tender fee deposit fee with Technical Bid Cover, A supplier who have not qualified in technical bid evaluation their financial bid will not be considered.)

SEAL & SIGNATURE OF TENDERER

DATE:  
PLACE:

Seal and Signature of vender