



**SBI INFRA MANAGEMENT SOLUTIONS PVT.LTD.CIRCLE OFFICE-KOLKATA, SBIIMSPL
BLOCK-D, 9TH FLOOR
SAMRIDDHI BHAWAN, LHO,KOLKATA-700001**

NOTICE INVITING e-TENDERS

FOR

**DESIGN, SUPPLY, INSTALLATION , TESTING, COMMISSIOING 10 KWp GRID TIED ROOF
TOPSOLAR PHOTOVOLATIC POWER PLANT ON THE ROOF TOP OF FOLOWING SBI**

1. **COOCHBEHAR BRANCH.** Dist COOCHBEHAR. WB - 736101. BR CODE 58 M- 8001196024

(Bank's Own Premises)

** LAST DATE OF SUBMISSION OF ONLINE e-TENDER: UPTO 4:00 P.M on 03/12/2019
** PLACE OF SUBMISSION DOCUMENT: SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD. CIRCLE OFFICE-KOLKATA, SBIIMS,BLOCK-D, 9TH FLOOR SAMRIDDHIBHAWAN, LHO,KOLKATA-700001

**NOTE: ONLY PRE APPROVED RTSPV VENDORS (ENCLOSED) OF SBI, LHO, KOLKATA, CAN
APPLY. OTHERS SHOULD NOT APPLY.**

Vendor should apply individually for Branch wise separately with separate EMD and TPF.

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.**

NOTICE INVITING e-TENDERS

SBIIMS invites sealed tenders for **DESIGN, SUPPLY AND INSTALLATION, TESTING AND COMMISSIONING OF 10KWP GRID CONNECTED ROOFTOP SOLAR POWER PLANT (WITHOUT BATTERIES) WITH NET METERING AT ROOF TOP OF SBI COOCHBEHAR BRANCH (BANK OWN PREMISES), DIST -** through online Tendering System portal <https://etender.sbi>

Details of are as under:

1.	Name of Work	:	DESIGN, SUPPLY AND INSTALLATION, TESTING AND COMMISSIONING OF 10KWP GRID CONNECTED ROOFTOP SOLAR POWER PLANT (WITHOUT BATTERIES) WITH NET METERING 10 KWP RTSPV OF METERING AT ROOF TOP OF SBI COOCHBEHAR BRANCH (BANK OWN PREMISES
2.	Scope of the work	:	This section covers the requirements regarding design, manufacturing, testing at the manufacturer's works, packing & forwarding and delivery up to the site including its installation , testing & commissioning of 10KWp standalone Rooftop solar PV power Plant as specified complete with all accessories , fittings and auxiliary equipment as required for efficient and trouble free operation. The design, manufacture and performance of equipment shall fully comply with all currently applicable statues, regulation and safety codes in the locally where the equipment will be installed. Nothing in this specification shall be constructed to relive the vendor of the responsibility. (Before quoting vendor may visit the site at their own cost)
3.	Tenders shall remain valid for	:	180 days from the date of opening of tenders.
4.	Time of completion of work	:	30 days from the date of issue of work order.
5.	Estimated Cost	:	Rs. 5.5 Lacs (Rupees Five lacs fifty thousand Only) This amount is exclusive of applicable Goods & Services Tax (GST), which shall be paid extra as applicable on final bill.

6.	Earnest Money Deposit	:	Rs. 5,500.00 (Rupees Five Thousand Five hundred only). by means of Demand Draft for each branch (To be deposited at the office of SBIIMSPL, Circle Office, Kolkata in favor of SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD. payable at Kolkata under sealed envelop
6a	Initial Security Deposit		2% of contract amount including EMD
6b	Total Security deposit		5% of the final bill amount including ISD .
7.	Tender Processing Fee (TPF)	:	Fee Rs. 1,000/- (Rupees One Thousand Only) 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. 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.
8.	Availability of Tender Documents	:	Tender documents to be downloaded from the Bank's website or SBI e-tender portal https://etender.sbi
9.	Tender document downloading Start Date	:	From 11:00 A.M on 25/11/2019
10.	Tender document downloading End Date	:	Upto 3.00 P.M on 03/12/2019
11.	Last date and time of submission of tenders	:	UPTO 4:00 P.M on 03/12/2019
12.	Date and time of opening of technical bid (EMD +	:	04/12/2019 at 11.30 AM

	Technical Bid)		In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.
13.	Date & time of opening of Price Bid		04.12.2019 at 4:30 PM In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.
14.	Place of opening tender	:	Vice President & Circle Head (Civil) Circle Office, SBIIMS, Block-D, 9th Floor, Samriddhi Bhawan, LHO,Kolkata-700001 Contact No : 9681396306/9674710115
15.	Defects liability period	:	60 months from the date of virtual completion of work
16.	Documents Required to be submitted with Technical Bid at SBIIMS Circle Office		<ol style="list-style-type: none"> 1. EMD as prescribed 2. Printed copy of Online Payment Receipt of Tender Application & Processing Fee (TPF) as prescribed 3. Process Compliance Statement as per <i>Annexure I</i> of NIT 4. Page No. 1 of NIT (Filled up & signed by the Contractor)
17.	For E-Tender related queries	:	<p><u>Service provider:</u></p> <p>M/s. E-procurement Technologies Limited</p> <p>(abc procurement/ Auction Tiger)</p> <p>B-705, Wall Street- II, Opp. Orient Club, Ellis Bridge, Near Gujarat College, Ahmedabad- 380006, Gujarat</p> <p><u>Help Desk:</u></p> <p>Contact Persons: Geeta Goutam, M: +91 6354919566 T: +91 79 68136814 Email:geeta@auctiontiger.net</p> <p>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)</p>

		<p>Other Contacts:</p> <ol style="list-style-type: none"> JAYMEET RATHOD: 079-6813 6829, jaymeet.rathod@eptl.in VINAYAK KHAMBE: 079-6813 6835, vinayak.k@eptl.in NADEEM MANSURI: 079-6813 6853, nadeem@eptl.in NANDAN VALERA: 079-6813 6843, nandan.v@eptl.in HEMANGI PATEL: 079-6813 6852, hemangi@eptl.in KANCHAN KUMARI: 079-6813 6820, kanchan.k@eptl.in DEEPAK NAREKAR: 079-6813 6863, deepak@eptl.in ANSHUL JUNEJA: 079-6813 6840, anshul.juneja@eptl.in SALINA MOTANI: 079-6813 6831, salina.motani@eptl.in <p>DEVANG PATEL: 079-6813 6859, devang@eptl.in</p>
18.	Corrigendum	All corrigendum is to be followed as per https://etender.sbi portal only.
	Notes:	
a)	All contractors who are empaneled 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 20% of the estimated cost), he will berequired 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>** 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 .</p> <p>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</p>	

	<p>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)	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.
g)	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.
h)	The Bank reserves the right to reject all tenders without assigning any reason whatsoever.
	<p><u>E-TENDERING INSTRUCTIONS TO BIDDERS</u></p>
	<p>General</p> <p>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 <p>(The contractors need to upload scan copy of their valid empanelment letter in the portal</p>

- 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-Reverse Auction 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.

SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD. , CO- KOLKATA

Vice President & Circle Head

SBI Infra Management Solution Pvt. Ltd

(For & behalf of State Bank)

1. ELIGIBILITY DOCUMENT (LIST OF APPROVED VENDORS)

Tender are invited from the following approved vendor by the competent authority

1. M/s. Agni PowerPower& Electronics.
114, Rajdanga ,Goldpark, 1st Floor.
Kolkata 700107 M : 8420119797 / 9831483558
info@agnipower.com / kanak@agnipower.com
2. M/s. Vikram Solar (P) Ltd.The Chambers
8th Floor, 1865 Rajdanga Main Road.
Kolkata 700107 M 9830802564
Kaustav.saha@vikramsolar.com
3. M/s Sunshine Power (P) Ltd.
130/9, Bakhrat Road, Hanpukur Green Park.
PO Joka Kolkata 700104 . M- 9038727250
info@sunshinesolar.co.in / ujjalmukherjee@sunshinesolar.co.in
4. M/s Modern Solar P Ltd.
2/5, Sarat Bose Road."Suksagar"
2nd Building, 2nd Floor, Kolkata 700020 M: 7980724403
ddhar@modernsolar.in
5. M/s Power one (P) Ltd
Block-FB, Plot -23, 613, Rajdanga Main Road Kolkata 700107
indranil@poweroneups.com M:9830438405
6. M/s Optimal Power Solutions (P) Ltd
Module No FR 04 & 05, Shilpangan -1, LB-1,
Sector-III, Salt Lake City, Kolkata 700098
M: 9830030426/ 9538898731
swati@optimalpower-solutions.com

Technical Bid:

The Technical Bid would comprise of the following sealed envelopes in a **single sealed envelope**:

- i. Technical Bid, Cost of tender document, Earnest Money Deposit(EMD).
- ii. The bidder who's Technical Bids are found to be acceptable, settled and frozen shall be considered for opening of respective Financial Bids.

Financial Bid: In sealed cover

will be opened after acceptance of Technical Bid. The date of opening of Financial Bid will be intimate on the same day when Technical Bid is opened, if possible, or later.

2. The last date of submission of Tender paper and bid document is onat.....hrs and it will be opened, if possible, on the same day at.....hrs in the presence of the Tenderer or their authorized representative (having valid authorization letter) who may like to be present. In case the day happens to be a holiday, the tenders will be received and opened on the next working day within the specified time.
3. Tender without cost of tender document & EMD will automatically be rejected. EMD of unsuccessful bidders shall be returned after award of the contract order to the successful bidder. Earnest money deposit of the successful bidder will be released on satisfactory operation of the systems for 60 (sixty) days after commissioning of the systems. No interest will be paid on the earnest money.
4. Tenders submitted by post should be posted well in advance to avoid any delay in postal delivery. This office however shall not share any liability for postal delay. Tenders received after the due date of submission shall be liable to be rejected. Tenders received within stipulated date and time shall only be considered.
5. All pages of the tender document shall be signed and stamped by the tenderer before submission.
6. The undersigned reserves the right to accept/reject any or all the Tenders or part thereof without assigning any reason thereon.

Signature

Authorized Signatory

- 6.1 **TEST CERTIFICATES OF SPV SYSTEMS:** The bidders are required to submit test certificates for Solar Photovoltaic Modules , & Power Conditioning Unit etc. from one of the MNRE approved/IEC/NABL Accredited Test Laboratories in compliance of the specifications.
- 6.2 **VISIT TO THE SITES OF INSTALLATION BY THE BIDDER(S):** The intending Bidder(s) shall be deemed to have visited the site and familiarized with site condition while submitting the Bid. Non-familiarity with the site conditions will not be considered as either for extra claims.
- 6.3 Offers without satisfying eligibility conditions will be outrightly rejected and no correspondence in this regard will be entertained.
- 6.4 It is a turn-key job for supply, installation & commissioning etc., as such no extra payments against any unforeseen items/ works required to complete the job will be paid/allowed. The supplier should be responsible for packing, forwarding and dispatching, insurance and safe delivery of materials and installation & commissioning including proper civil works, storage & handling as required at specific sites at their quoted price. Temporary storage of materials during transit or at site shall be the responsibility of the successful bidder at his cost and risk.
- 6.5 General Assembly Design/ Single Line Diagram showing all the required components etc. are to be submitted to SBI for approval by the successful bidder before commencement of supply of materials.
- 6.6 Manual of Inverter (Charge Controller Unit+ Inverter), PV Module etc. are to be submitted to SBI.
- 6.7 Hard copy & soft copy of -
- 6.8 PV Curve of each PV Module with technical details such as Voc, Isc, FF, Cell efficiency and Pmax etc. should be submitted to SBI along with all consignments.
- 6.9 The SPV Power Plants shall be warranted/guaranteed for 5 (five) years from the date of commissioning. The mechanical structures, electrical work including power conditioners/inverters/charge controllers/maximum power point tracker units/distribution boards/digital meters/switch gear and overall workmanship of the SPV power plants/systems must be Warranted/ Guaranteed against any manufacturing/ design/ installation defects for a minimum period of 5 (five) years.
- 6.10 The Warrantee/Guarantee shall be against breakages, malfunctions, non-fulfillment of guaranteed performance and breakdowns due to manufacturing defects or defects that may arise due to improper operation of electrical or electronics components of the system but do not include physical damages by end-users.
- 6.11 PV modules must be warranted for their output wattage which should not be less than 90% at the end of 10 years, 80% at the end of 25 years from the date of commissioning of the system.
- 6.12 In case of any fault, the fault must be attended within a maximum period of 7 (seven) days from the date of receipt of complain from User/SBI/ Officers of Department either through letter or telephonically or e-mail. Failing which, SBI may make the system functional and the actual expenditure incurred for this will be deducted from the balance payment (Performance Security) due to the successful bidder.
- 6.13 In case of any part to be imported from outside the state, the maximum period for repair should not be more than 30 (thirty) days.

- 6.14 Under Force Majeure circumstances, penalty can be waived off.
- 6.15 The successful bidder shall train, at its own cost, 2(two) personals selected by User/SBI for regular operation of the systems and site.
- 6.16 PRICE VARIATION CLAUSE: Price should be fixed & firm. No price variation will be allowed in case of any component of quoted price except taxes.
- 6.17 **PAYMENT TERMS:**
- i. No advance payment will be made.
 - ii. 75% of total system cost shall be payable on supply of above quoted solar PV system including installation after necessary verification by E-I-C along with all papers.
 - iii. 15% of total system cost shall be payable within 15 days commissioning of system at site.
 - iv. Remaining 10% of total system cost shall be payable within sixty months (60 Months) of successful operation of the system at site. The successful bidder may submit the bills (GSTIN should be indicated) to SBI through Officer-in-charge of the concerned department.
- 6.18 The bills should be accompanied by completion report in respect of installation & commissioning of the SPV Power Plants duly signed by the concerned authority of user, officer-in-charge of SBI along with photographs covering SPV Module, Inverter, Load etc. of the site

1.18 The Earthing System as required for Grid Connected Solar PV Power Plant:

1. DC Side: Minimum two numbers of earth pit are required .
2. AC Side: Minimum two numbers of earth pit are required. Double run of earth strip or wire is required for parallel operation. Earth Buses also required for better and easy maintenance . The plant should be designed with separate earthing system other than existing earthing of the building.
3. Separate earthing for Lighting Arrestor is recommended.

(To be submitted in the official letter head of the company)

DECLARATION BY THE TENDERER

(Regarding Tender Notice No....., dated.....)

I/We(herein after referred

To as the Tenderer) being desirous of tendering for the work under the above mentioned tender and having fully understood the nature of the work and having carefully noted all the terms and conditions, specifications etc. as mentioned in the tender document, DO HEREBY DECLARE THAT-

- 1) The Tenderer is fully aware of all the requirements of the tender document and agrees with all provisions of the tender document.
- 2) The Tenderer is capable of executing and completing the work as required in the tender.
- 3) The Tenderer accepts all risks and responsibilities directly or indirectly connected with the performance of the tender.
- 4) The Tenderer has no collusion with other contractor, any employee of SBI or with any of their person or firm in the preparation of the bid.
- 5) The Tenderer has not been influenced by any statement or promises of SBI or any of its employees but only by the tender document.
- 6) The Tenderer is financially solvent and sound to execute the work.
- 7) The Tenderer is sufficiently experienced and competent to perform the contract to the satisfaction of SBI.
- 8) The information and the statements submitted with the tender are true.

Tender no. KOL201911009

- 9) The Tenderer is familiar with all general and special laws, acts, ordinances, rules and regulations of the Municipal, District, State and Central Government that may affect the work, its performance or personnel employed therein.
- 10) The Tenderer has not been debarred or Black Listed from similar type of work by SBI and or Central / State Government Departments/Undertaking during last three years.

11) This offer shall remain valid for acceptance for 180(one hundred eighty days)

Days from the date of opening of the tender.

12) The Tenderer gives the assurance to execute the tendered work as per specifications, terms and conditions.

13)

Thequotetosupplythegoodsandmaterialsspecifiedintheunderwrittenschedulei
nthemannerinwhichandwithinthetimespecifiedassetforth in the conditions of
contractat the rates given in the financial bid.

14) Thetermsandconditionsoftenderwillbebindinguponbidderintheeventof acceptance
of their tender.

15) TheTendererhasattachedherewiththeearnestmoneyasrequiredinthe tender
document.

16) The Tenderer accepts that the earnest money be partially / absolutely

Forfeited by SBI as per the terms & conditions laid down in this NIT.

Date:

Place:

(Signature of tenderer)

WITH SEAL

PAYMENT OF TENDER APPLICATION FEE THROUGH SB COLLECT (Annexure A)

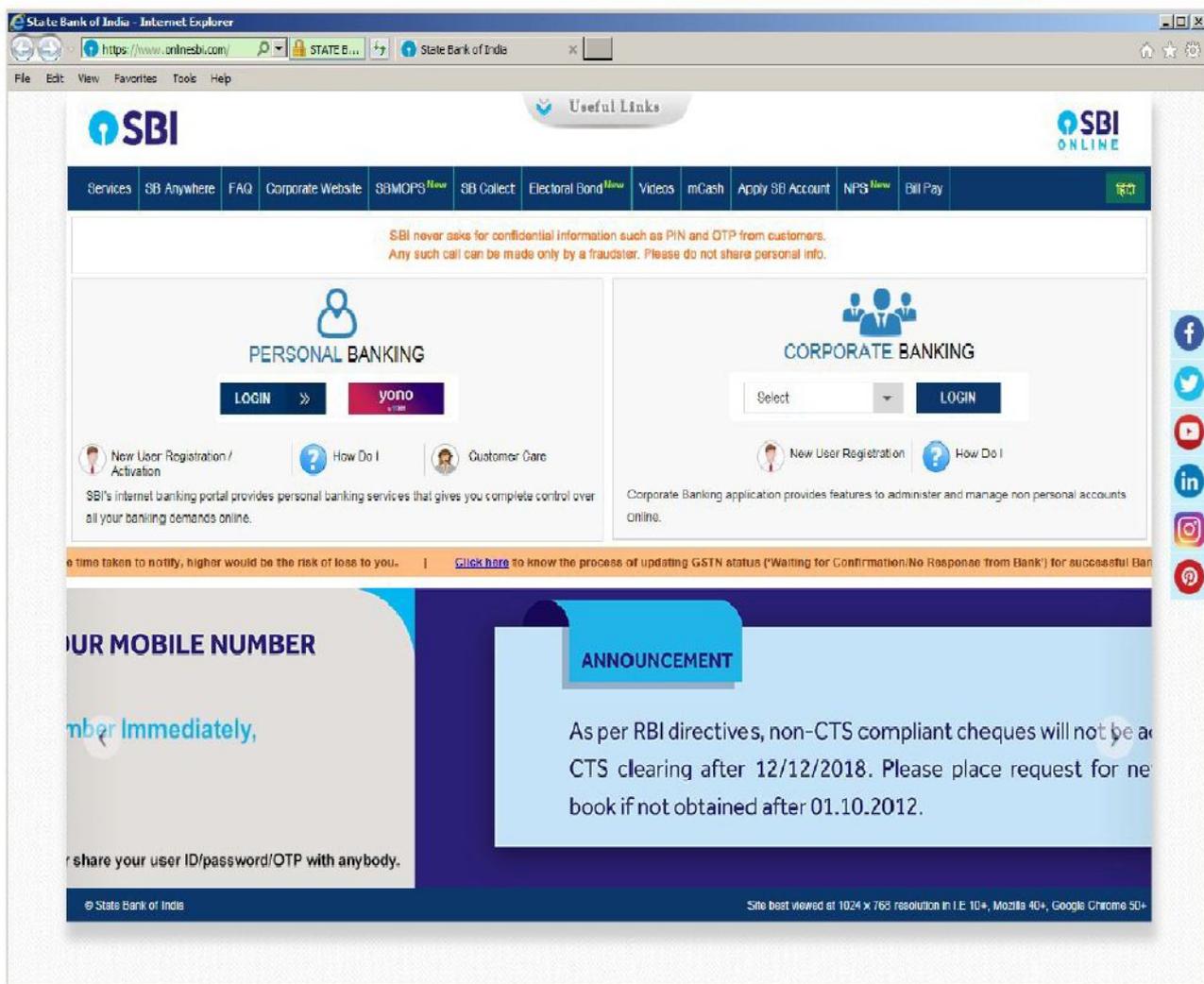
The steps involved in making the payment through SB Collect are as under:

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

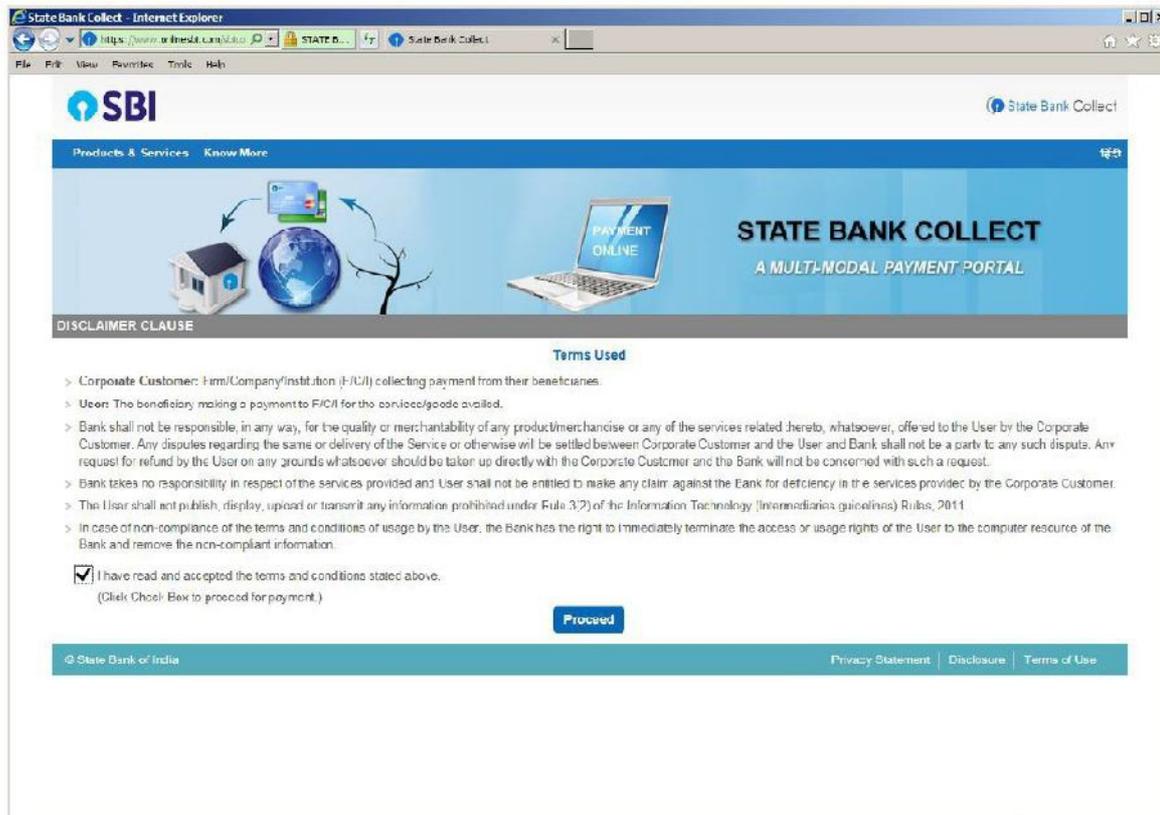
NOTE: Any type of contractor, whether dealing with SBI or other bank can use the SB Collect facility.

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 contractor himself.

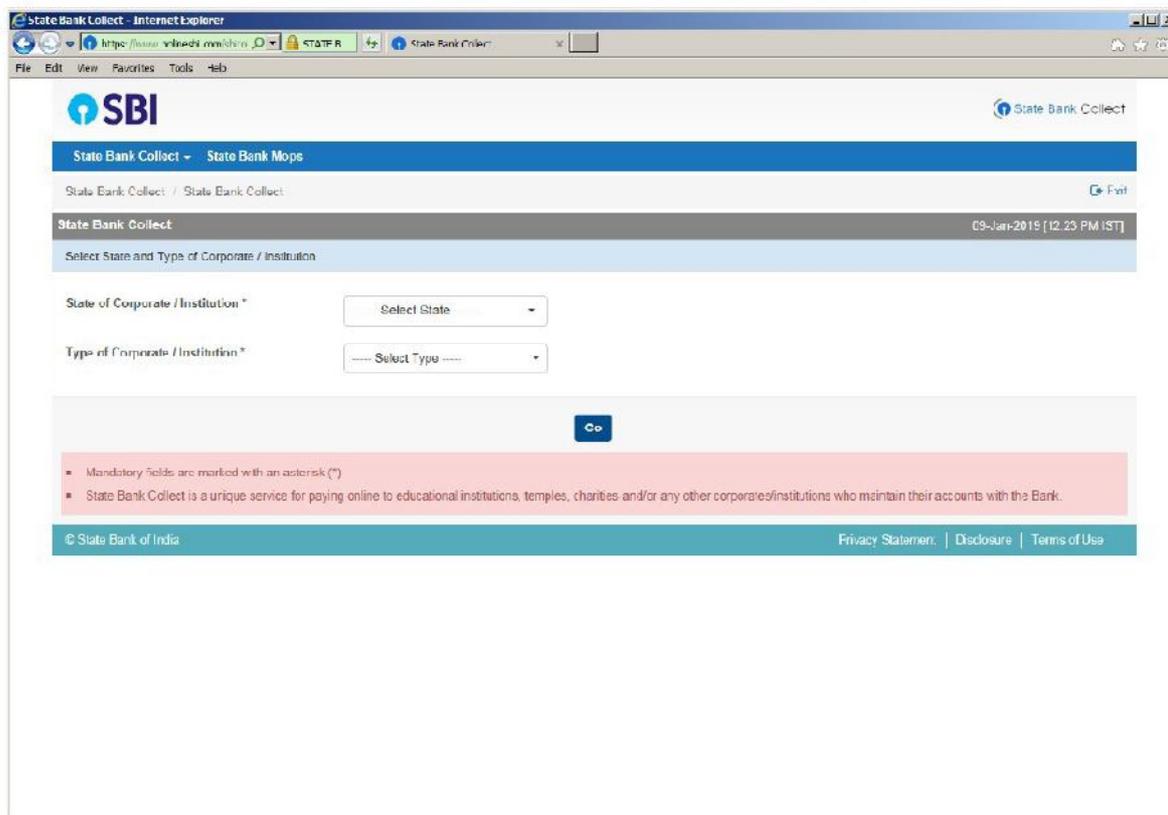
The Vendor needs to use SBI internet banking site <https://www.onlinesbi.com/>.



Select "SB Collect" from Top Menu, that will lead to the next page:

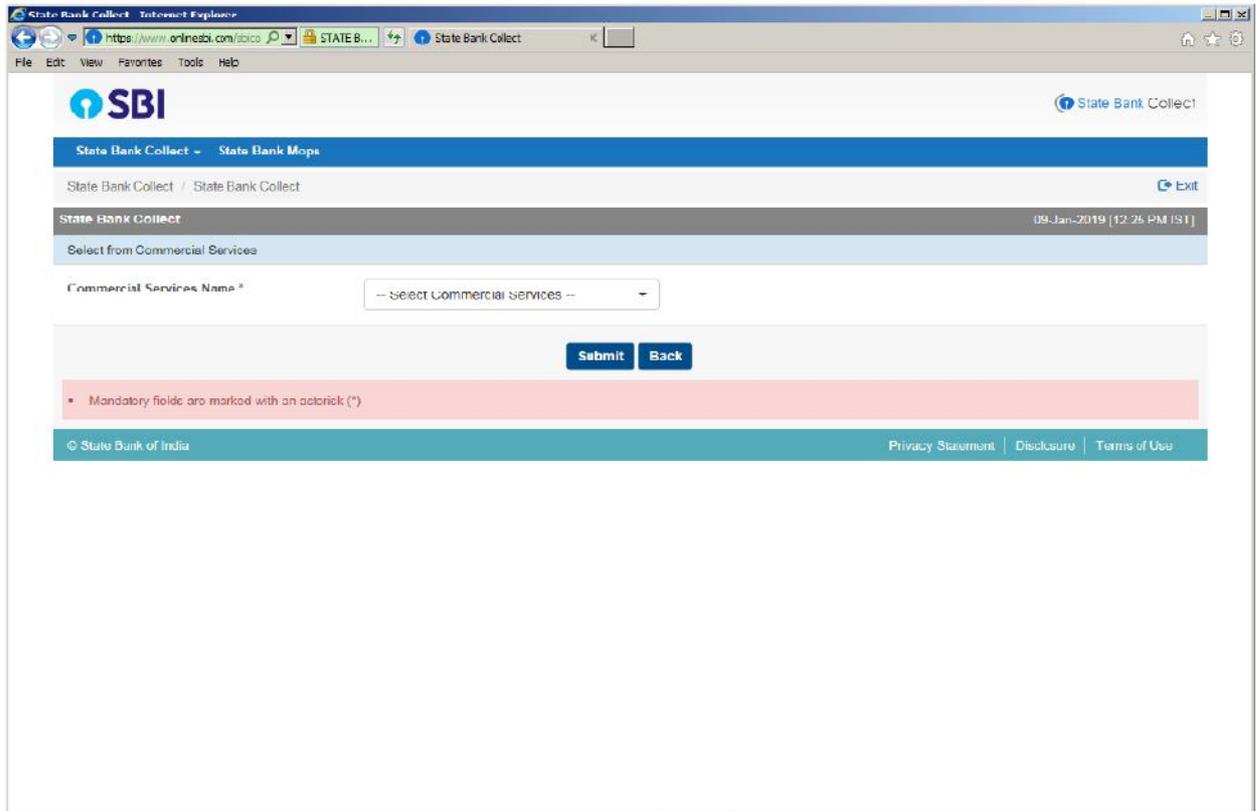


"Proceed" will lead to the next page:

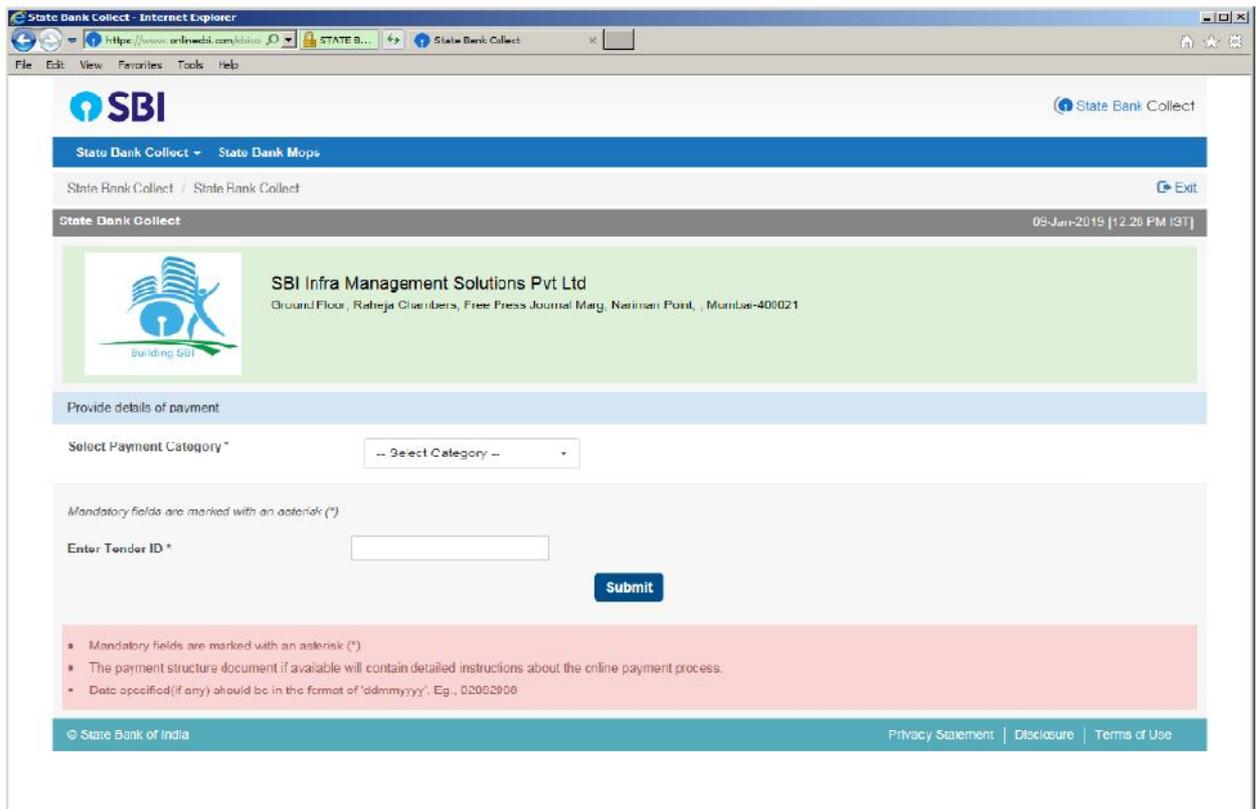


Select "All India" in "State of Corporate / Institution " & Select "Commercial Services" in "Type of Corporate / Institution".

“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 website interface. At the top, there is a navigation bar with the SBI logo and 'State Bank Collect' text. Below this, a header section displays the company name 'SBI Infra Management Solutions Pvt Ltd' and its address: 'Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point., Mumbai-400021'. The main content area is titled 'Provide details of payment' and contains a form with 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 Input]
- Vendor GST No *: [Text Input]
- Vendor Mobile No *: [Text Input]
- Vendor Name *: [Text Input]
- Remarks: [Text Input]

Below the form, there is a section for personal or corporate details:

Please enter your Name, Date of Birth (For Personal Banking) / Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint your receipt / remittance (FAP) form, if the need arises.

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

At the bottom of the form, there are three buttons: 'Submit', 'Reset', and 'Back'. A red notice box contains the following information:

- 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 'ddmm/yyyy'. Eg., 02082008

The footer of the page includes the copyright notice '© 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. CONTRACTORS ARE REQUESTED TO SUBMIT THE COPY OF PAYMENT RECEIPT OF TENDER APPLICATION FEE ALONG WITH THE TECHNICAL BID IN HARD COPY.
2. CONTRACTORS ARE REQUESTED TO CONTACT THE CONCERNED EIC FOR ANY FURTHER QUARRY RELATED TO THIS PROJECT.