SBI INFRA MANAGEMENT SOLUTIONS Pvt. Ltd., (SBIIMS),
(Wholly Owned Subsidiary of SBI)
Amaravati Circle Office
Invites e-Tenders on behalf of SBI
Through E-Tendering Process

For
Supply of Fire Resisting Record Protection Cabinets (FRRC) to SBI Markapur Main, Voletivaripalem & Chinaganjam Branches, Andhra Pradesh under Ongole RBO

Empanelled Vendors (OEM and Dealers) in State Bank of India to supply appropriate security equipment are only eligible.

Note: Firm should possess valid digital signature for this e-tender.

Last date for submission of e-Tender: 3.00 P.M. (IST) on 12.03.2020
Opening of e Tenders: 4.00 P.M. (IST) on 12.03.2020

Tender Issued To
1. Name of OEM/Dealer:
2. Contact Person:
3. Mailing Address
4. Mobile No
5. Email

The Vice President,
SBI Infra Management Solutions Pvt. Ltd.
Amaravati Circle Office
2nd Floor, SBI Amaravati LHO Building,
Gunfoundry, Abids
Hyderabad – 500 001
Ph: 040-23387364, 365

Signature of OEM/Dealer
NOTICE INVITING TENDER (NIT)

NAME OF WORK: e-TENDER Notice for SUPPLY OF FIRE RESISTING RECORD PROTECTION CABINETS (FRRC) TO MARKAPUR MAIN, VOLETIVARIPALEM & CHINAGANJAM BRANCHES, Andhra Pradesh under Ongole RBO. e tenders are invited for the above mentioned work from Empanelled Vendors(OEM/Dealers) in State Bank of India to supply appropriate security equipment.

<table>
<thead>
<tr>
<th>1</th>
<th>Name of the work</th>
<th>E-Tender Notice for SUPPLY OF FIRE RESISTING RECORD PROTECTION CABINETS (FRRC) TO MARKAPUR MAIN, VOLETIVARIPALEM &amp; CHINAGANJAM BRANCHES, Andhra Pradesh under Ongole RBO</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Cost of Tender Documents</td>
<td>Rs.1000/- to be paid through State Bank Collect <strong>ONLY</strong> as detailed under; 1) login <a href="https://www.onlinesbi.com">https://www.onlinesbi.com</a> 2) Select SB Collect from Top Menu, click the check box and “Proceed” 3) Select “All India” in “State of Corporate/Institution” &amp; Select “Commercial Services” in “Type of Corporate/Institution” then “Go” 4) Select “SBI Infra Management Solutions Pvt. Ltd” in Commercial Services Name and “Submit” 5) Select “Tender Application Fee” in “Payment Category” and enter the “Tender ID” exactly as given in first page top of this tender (characters in uppercase only). 6) Fill up all fields such as email, GST No., Mobile No, Vendor/Firm Name etc and make payment. 7) Enclose payment receipt having unique reference No. along with EMD.</td>
</tr>
<tr>
<td>3</td>
<td>Date where tender forms are available</td>
<td>FROM 28.02.2020 to 12.03.2020 at <a href="https://etender.sbi/">https://etender.sbi/</a></td>
</tr>
<tr>
<td>4</td>
<td>Time and last date of submission of online eTender</td>
<td>Up to 3.00PM on 12.03.2020</td>
</tr>
<tr>
<td>5</td>
<td>Place, Time &amp; Address for submission of e tender/contact person /telephone no/email address.</td>
<td>Up to 3.00 p.m. on 12.03.2020  <strong>A)</strong> Tender documents at <a href="https://etender.sbi/">https://etender.sbi/</a> <strong>B)</strong> EMD at the Address: SBI Infra Management Solutions Pvt. Ltd. Amaravati Circle Office 2nd Floor, SBI Amaravati LHO Building, Gunfoundry, Abids, Hyderabad – 500 001 Ph: 040-23387364, 365 e- mail id : <a href="mailto:headand.sbiims@sbi.co.in">headand.sbiims@sbi.co.in</a></td>
</tr>
<tr>
<td>6</td>
<td>Date, Time and Place of opening of eTenders</td>
<td>On 12.03.2020 at 4.00 PM SBI Infra Management Solutions Pvt. Ltd. Amaravati Circle Office 2nd Floor, SBI Amaravati LHO Building, Gunfoundry, Abids, Hyderabad – 500 001 Ph: 040-23387364, 365 email id : <a href="mailto:headand.sbiims@sbi.co.in">headand.sbiims@sbi.co.in</a></td>
</tr>
<tr>
<td>7</td>
<td>Quantum of Earnest Money Deposit (EMD)</td>
<td>Rs.14000/- (DD-Drawn in favour of Regional Manager, SBI, RBO4, Ongole payable at ongole</td>
</tr>
<tr>
<td>8</td>
<td>Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)</td>
<td>1. Only Final Bill will be paid on satisfactory supply of items. 2. <strong>No Advance will be paid</strong></td>
</tr>
<tr>
<td>9</td>
<td>(Penalty clause) Liquidated Damages</td>
<td>@ 0.5% of the value of work per week of delay subject to a maximum penalty of 5% of the value of work would be</td>
</tr>
</tbody>
</table>

Signature of OEM/Dealer
10 Stipulated time for completion of the work/supply. Four weeks

11 Validity period of the tender. 90 days from last date for receipt of tender

12 Eligible Taxes
   • Quoted Rate should be exclusive of GST. GST will be paid extra on submission of proper GST Invoice.
   • The GST Number of State Bank Of India are
     For Andhra Predesh state: 37AAACS8577K1ZO
     For Telangana State: 36AAACS8577K1Z0
     For Puducherry U.T: 34AAACS8577K1ZU

13 Electronic Payment
   Electronic payment shall be preferred. All the contractor must furnish details such as 1) Name of the their bank 2) Name of their branch 3) Account number 4) Name of the account holder as in the bank account 5) IFSC No of the branch 6) PAN number.

14 Agency for arranging e-tender/online bidding
   e-Procurement technologies Limited, Ahmedabad.
   Primary Contact Numbers: 9081000427, 9904407997
   1. Sujith Nair: 079-68136857, sujith@eptl.in
   2. Jaymeet Rathod: 079-68136829, jaymeet.rathod@eptl.in
   3. Vinayak Khambe: 079-68136835, vinayak.k@eptl.in
   4. Nadeem Mansuri: 079-68136853, nadeem@eptl.in
   5. Nandan Valera: 079-68136843, nandan.v@eptl.in
   6. Hemangi Patel: 079-68136852, hemangi@eptl.in
   7. Kanchan Kumari: 079-68136820, kanchan.k@eptl.in
   8. Deepak Narekar: 079-68136863, deepak@eptl.in
   9. Anshul Juneja: 079-68136840, anshul.juneja@eptl.in
   10. Salina Motani: 079-68136831, salina.motani@eptl.in
   11. Devang Patel: 079-68136859, devang@eptl.in
   Alternate Contact No.: SHUBHANGI BANODIYA: 079-68136815, 9879996111, shubhangi@auctiontiger.net,
   You are requested to contact the agency for further guidance on E tendering

15 Any additional Information
   The quoted rate should be inclusive of materials, labour, wages, fixtures, transportation, installation, all taxes (but excluding GST), wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work.

The D.D./ B.C. of E.M.D. shall be submitted/sent (otherwise the tender shall be summarily rejected) at the above mentioned address on or before the opening date/time.

The vendor has to provide their E-mail id, contact nos. and postal address in the bid documents. Henceforth, all official communication form Bank/SBIIMS shall be through E-mail and SMS also.

The SBIIMS reserves the right to cancel or postpone or modify the tenders at any stage without assigning any reason.

The Vice president
TERMS & CONDITIONS

1. Submission of BIDs/Tender Documents: Tenders should be submitted online in the website https://etender.sbi/. Scanned copy of entire tender documents signed with seal to be submitted online through M/s e-Procurement Technologies Ltd., Ahmadabad, the out sourcing agency approved by the Bank for e-tendering on the website https://etender.sbi/. Brief profile of the agency should also be submitted.

2. Vendor should submit/sent EMD physically on or before 3.00p.m on last date at the office of the Vice President, SBI Infra Management Solutions Pvt. Ltd., Amaravati Circle Office, 2nd Floor, SBI Amaravati LHO Building, Gunfoundry, Abids, Hyderabad. The tender will be rejected if the tenderer fails to submit the above documents such as soft copy of complete tender documents, EMD and application fee. EMD of successful bidder will be kept as security deposit and will be returned with out interest after satisfactory completion of work.

3. Vendors/Dealers should inspect the MARKAPUR MAIN, VOLETIVARIPALEM & CHINAGANJAM BRANCHES, Premises of State Bank of India and fully acquaint with the site conditions in and around the sites of works, FLOOR in which item to be installed aware/under stood various aspects involved in the work.

4. Specifications, dimensions, lock, handle etc. of the product should be confirming to is 14203:1999 or latest edition an undertaking to that effect should be submitted by the supplier.

5. A valid CBRI certificate is mandatory.

6. The cabinet should be marked with a metal plate showing type of cabinet, manufacturer’s name, year of manufacture shall be fixed on the inner face of the door.

7. All the tenderers are advised to quote for their type, which have equivalent features as in Price bid supported by the brochures.

8. The FRRCs should be installed in position at the floor and location shown by the bank, without causing any damage to furniture, civil works and electrical installations of branch premises. If any damage is caused by agency while installation, it should be repaired by agency at their own cost failing which cost of damages will be recovered from the bills payable to agency.

9. I.T. will be recovered @ 2 % plus surcharge if applicable or as applicable as per Government Rules.

10. The tenderer should visit the site to ascertain the working conditions and local authority regulations / restrictions if any and other information required for the proper execution of the work. The work should be carried out at any floor.

11. The quoted rate should be inclusive of materials, labour, wages, lead, lift, fixtures, transportation, Loading and Unloading by crane or any other suitable mode, installation, commissioning charge, accessories, arranging certificate, all taxes(excluding GST), wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work.

12. The acceptance of a tender will rest with the competent authority, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received, without assigning any reasons. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

13. Dealership certificate should be submitted in case of Dealers.

Signature of OEM/Dealer