



STATE BANK OF INDIA

INVITES E-TENDER

FOR

**SUPPLY & INSTALLATION OF COMPACTORS AT SBI CPPC
RAIPUR CENTRE, AT GROUND FLOOR, NEAR SBI KUTCHERY
BRANCH, RAIPUR**

THROUGH ONLINE TECHNICAL & PRICE BID

NOTE: FIRM SHOULD POSSESS VALID DIGITAL SIGNATURE FOR THIS TENDER

THE LAST DATE OF SUBMISSION OF BID: 09.08.2021 UP TO 15.00 PM

**Chief Manager, CPPC
State Bank of India
Administrative Office
Raipur (C.G)**

NOTICE INVITING TENDERS

SBI INVITES E-TENDER FOR THE PROPOSED SUPPLY AND INSTALLATION OF COMPACTORS FROM manufacturers / companies GODREJ / KOMPRESS / GAURDWEL / METHODEX FOR SBI CPPC CENTRE, RAIPUR

Sr. No.	Description	
1.	Name of work	<u>SUPPLY & INSTALLATION OF COMPACTORS</u> FOR SBI, CPPC CENTRE, RAIPUR.
2.	Nature of Work	<u>SUPPLY & INSTALLATION OF COMPACTORS</u>
3.	Time allowed for completion	30 Days from date of acceptance of work order.
4.	Earnest Money Deposit	Rs. 30,000/- (Rupees Thirty Thousand Only) by means of Demand Draft (Valid for a period of 90 Days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn in favour of State Bank of India payable at Raipur.
5.	Initial Security Deposit	2% of contract amount including EMD
6.	Total Security Deposit	5% of the final bill amount including ISD
7.	Start and end date for downloading of tender documents form Bank's website	31-07-2021 to 09-08-2021 at www.sbi.co.in under<Link><SBI in the news >procurement news.
8.	Last date & time for submission of Technical bid, EMD and Price Bid	09-08-2021 by 3.00 PM
9.	Address at which hard copy of EMD & Technical Bid has to be submitted.	Chief Manager, State Bank of India, Administrative Office, Byron Bazar, Raipur (C.G)
10.	Date and time of opening of on line Technical bid & Price Bid at SBI address mentioned at Sr. No.9	09-08-2021 at 3:30 PM
11.	E-Tendering will be conducted by our approved e-tendering consultant	e- Procurement Technologies Limited, Ahmedabad. Primary Contact No: - 079 – 68136857 / 6848 / 6842/ 6820 / 6880/ 6837/6895 Mobile: +91 9904406300 / 9081000427 Email: nandan.v@eptl.in, fahad@eptl.in, devendra.r@eptl.in, nikhil@eptl.in
12.	Liquidated Damages	0.5% of contract amount per weeks subject to maximum penalty of 5% of contract value or final bill value.
13.	Rates	Rates quoted shall be inclusive of all existing & future (including variation) taxes, duties, levies, royalties, transportation, other incidental charges, WCT etc except GST. PVA & PVA Clause shall not be applicable. Note: GST will be paid Extra as per Applicable norms.

		If any tenderer puts any condition/anything/any taxes extra over and above their quoted rates the tender shall be summarily rejected.
14.	Defects Liability Period	12 Months from the date of Virtual Completion
15.	Validity of offer	180 days from the date of opening of Price-bid
16.	Value of Interim Certificate	Only full & final payment shall be paid. [No advance on materials / plant / machinery or mobilization advance shall be paid under any circumstances]
17.	Insurance	The contractor shall obtain all necessary insurance policies as per the governing laws applicable at the centre& shall require to produce the original policy of Insurance& receipt of the premium as applicable in the matter to the Architect/Bank.
18	Tenders can be downloaded from the bank's website www.sbi.co.in (link)<SBI In the news<Procurement News>. It shall be responsibility of the contractor to timely submit the technical and financial bid. SBI, in no case shall be responsible for site issues/ delay in tender submission.	
19	The contractor shall read and understand each page of the tender document thereby ensuring the number and sequence of all pages.	
20	No conditions other than mentioned in the tender will be considered, and if given they will have to be withdrawn before submission of final quote, else their bid will be rejected.	
21	The SBI reserve their rights to accept or reject any or all the tenders, either in whole or in part without assigning any reason(s) for doing so and no claim / correspondence shall be entertained in this regard.	
22	Tenders received without EMD shall be summarily rejected.	
23	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.	
24	SBI has the right to accept / reject any / all tenders without assigning any reasons and no correspondence shall be entertained in this regard.	
25	The Bank will place order as per its requirement and quoting minimum rate for any category does not provide any guarantee for receiving order for that item by the firm who quotes lowest rates.	
26	Bank reserves right to cancel any / all tender sat any stage without assigning any reasons.	
27	The Bank reserves the right to accept the tender in full or in part and the tenderer shall have no claim for revision of rates or other condition if his tender is accepted in parts.	
28	In case the date of online tendering is declared as a holiday, the online tendering will be conducted on the next working day at the same time.	
29	SBI reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever. For any clarification regarding E-Tendering procedure, System requirements etc please contact M/s E-Procurement Technologies Limited, Ahmedabad, whose address is mentioned in the NIT.	
30.	It is vendor's / supplier's responsibility to be well prepared and get ready with E-Tendering procedures & well equipped with all requirements. SBI will not take any responsibility of delay in submission due to EMD, slow internet connectivity, system failures etc.	

Yours Faithfully,

Chief Manager, CPPC
State Bank Of India,
Administrative Office, Byrona Bazar
Raipur

SUPPLY & INSTALLATION OF COMPACTORS AT SBI, CPPC CENTRE AT GROUND FLOOR, NEAR SBI KUTCHERY BRANCH, RAIPUR

GENERAL INSTRUCTIONS TO BIDDERS:

1. Please read these instructions carefully before filling up the application form.
2. Conditional Tenders are liable to be rejected. Any conditions which may not involve any financial implications should be submitted in a separate cover enclosed within the main cover. Bank may, at its discretion, accept or reject the conditions and the tender.
3. Separate DD for EMD & tender document with supporting details should be submitted before last date of tender submission. Applications without prescribed DD and other relevant documents as specified in the tender shall be summarily rejected.
4. The Tenderer must obtain, at his/ their own responsibility and expenses, all the information that may be necessary for the purpose of filling of this tender before submitting the tender. The tenderer must scrutinize the drawings, inspect the site of work and acquaint himself/ themselves with all local conditions & matter pertaining thereto, before submitting the tender.
5. The tender forms must be filled in English. **Each page of the tender documents is required to be signed by the person/ duly authorized persons** as token of his/their having acquainted himself/ themselves with the general conditions etc. as laid down herein. Any tender with any of the documents not so endorsed is liable to be rejected;
6. Timelines pertains to tendering shall be strictly as per the schedule mentioned in table under NIT. In case of any extension/modification, the same will be announced in our Bank's website.
7. The application must be submitted in the proforma to be downloaded from our website without altering meaning of the text whatsoever. Any violation of this condition shall render the application invalid.
8. If the space in proforma is insufficient for furnishing full details, such information may be supplemented on separate sheet stating therein the part of proforma and serial number. Separate sheets may be used for each part of application. While filling up the application with regard to list of important works completed or on hand the applicant shall only include major works handled by the firm.
9. Bank's representatives may visit the applicant's projects and contact his past clients for verification of information given by the applicant. The applicant will be required to give them the necessary facilities and arrangements for verification.
10. The ability and competence of the applicant to render required services within the specified time frame and other relevant factors will be considered while deciding the empanelment of contractors.

11. Decision of the State Bank of India regarding short listing of contractors for tender will be final and binding.

12. Application found with false and / or incomplete information at any stage is liable for rejection.

13. The EMD money will be retained in case of the successful Tenderer as part of the Initial Security Deposit for the due fulfillment of the contract and will be refunded without any interest thereon to the unsuccessful Tenderers within 02 weeks from date of award of contract. EMD of successful bidder shall be forfeited if he fails to commence the work within the stipulated time or to execute agreement/ submit ISD or any other relevant documents.

14. Successful bidder shall submit Initial Security Deposit as 2% of contract Value including EMD (Non interest bearing ISD to be submitted in the form of Demand Draft in favour of "**State Bank of India**" Payable at "Raipur" within 7 days of receipt of work order. EMD obtained in the name of **State Bank of India payable at Raipur** will be refunded. Initial Security Deposit shall be forfeited if the contractor fails to commence the work within the stipulated time/ complete the works satisfactorily.

15. Canvassing in connection with tenders is strictly prohibited and Tenders submitted by the contractors who resort to canvassing are liable to be rejected.

16. Bidder must not have been blacklisted/barred/delisted by any of the state / central government department/ PSU/PSU/Private Banks any other organization at the time of submission of Tender. A written DECLARATION has to be given by the bidder in this regard as per Annexure-"A". Bidders should provide necessary supporting documents as proof in support of all the above items as part of eligibility verification.

17. Validity period of Offer: The Tender shall remain valid for 180 days from the date of opening of Price-bid.

18. The successful tenderer will have to enter in to Agreement with the Bank as per the standard format within 10 days from the date of receipt of work order.

19. Under no circumstances shall SBI be held responsible for compensation or loss to the contractor due to any increase in the cost of labour and/ or material etc. The rates quoted shall include all costs including excise duty, transportation & installation charges loading unloading and all other taxes, levies etc complete except GST. GST will be paid extra as applicable as per actual.

20. It is imperative that the contractors submit their application in the prescribed format along with certificates of satisfactory completion of the job from their respective previous clients. Tenderers not giving the full particulars as mentioned

above or as called for in the special Conditions or not complying with any of the conditions set forth above or therein are liable to be summarily rejected.

21. SBI does not bind themselves to accept the lowest or any tender and reserve to themselves the right to accept or reject any or all tenders, either in whole or in part, without assigning any reasons whatsoever for doing so;

22. Delivery and installation should be made within (30days) from date of receipt of the Purchase order or from the date of handing over of site whichever is later.

23. **Payment Terms:** 95% Payment shall be made within 30 days from the date of the bill, raised after completion of delivery and installation of the units at our site and verification of the unit at the site by Bank's Officials. Remaining 5% value of actual final work including the value of EMD/ISD will be withheld as Retention Money with the Bank and shall be released upon successful completion of Defects Liability Period (DLP) of one year from the date completion of the work.

24. **Testing of work and material:** The OEM shall, if required by the Bank, arrange to test materials and/ or portions of the work from laboratories (at his own cost), as directed by the Engineer in charge, in order to prove their soundness, efficiency, strength, physical & dimensional properties. In case any such test results gives below par values, the contractor shall pull down whole or part of the structure and redo the same at his own cost and the defective materials and the debris shall immediately be removed from the site.

25. **Liquidated Damages / Penalty:** - A penalty @ 0.5% of the purchase order value per week or part thereof, subject to a maximum of 5% of the purchase order value, shall be levied as liquidated damages for delay in supply and completion of the work. However, for the delay due to reasons which shall not be attributable to agency, LD will not be imposed and on request by the vendor/ supplier before expiry of the original contract period, time extension can be granted without LD.

26. **Guarantee / Defect Liability Period:-** Defect liability period of 1 year will be applicable for this tender. During the said period, the OEM shall make good all the defects, at his own cost, as and when intimated. After the defect liability period, the OEM shall provide continuous maintenance support & spare parts supply at a reasonable cost for the entire lifetime of the product, failing which the OEM may not be allowed to participate in Bank's all future tenders.

27. **Maintenance during Defect Liability Period:** The supplied items shall be maintained during defect liability period of one year or the warranty duration whichever is later. All defective/ faulty part or parts exhibiting unusual wear and tear during guarantee period shall be replaced at the cost of vendor and such replacement shall be new, equal or better than original. All labour, tools, materials, transportation etc. required in performance of guaranteed works shall be at the supplier's expenses.

28. Any Service calls should be attended within 48 hours.

29. Supply to be made at the address mentioned above (i.e. SBI CPPC CENTRE NEAR SBI KUTCHERY BRANCH, AT GROUND FLOOR, RAIPUR). Note: No any loading / unloading, shifting etc charges payable apart from price bid quoted by bidder.

30. The bidders are requested to quote their rate against each & every items mentioned in the price bid. No item should be left unquoted and in such case the entire bid is liable to be rejected.

31. Bank reserves the right to accept or reject any or all tenders or distribute the orders between vendors / bidders, increase / decrease the value of work without assigning any reason whatsoever.

DECLARATION

We, _____ declare that we have not been blacklisted / barred / delisted by any PSU / Private Bank/ state/ Central government department or any other organization from taking part in tendering process or for supplying the file storage Compactors/ Security equipment as on _____ (Date of submission of tender)

We also declare that our company does not figure in the Caution List of Indian Banks Association.

Signature of Authorized
Signatory with Seal

Date:

SAMPLE BUISNESS RULE DOCUMENT

ONLINE E-TENDERING FOR PROPOSED SUPPLY & INSTALLATION OF COMPACTORS AT SBI, CPPC CENTRE GROUND FLOOR, NEAR SBI KUTCHERY BRANCH, RAIPUR

(A) Business rules for E-tendering:

1. Only mentioned agencies above shall only be eligible to participate.
2. SBI will inform the vendors the details of service provider viz., M/s. e- Procurement Technologies Pvt. Ltd. for e-tendering to enable them to contact and get trained (if required).
3. In case of e-tendering, SBI will inform the vendor in writing, the details of service provider to enable them to contact and get trained.
4. Business rules like event date, closing and opening time etc. also will be communicated through service provider for compliance.
5. Vendor/suppliers have to send by email, the compliance form in the prescribed format (provided by service provider), before start of E-tendering. Without this the vendor will not be eligible to participate in the event.
6. The Vendor/suppliers will be required to submit the various documents in sealed Envelope to the office of SBI. at the address mentioned hereinbefore by the stipulated date i.e. (1) Hard Copy of Technical Bid duly signed and stamped on each page (2) Demand Draft of specified amount of EMD. Vendor not submitting any one or more documents shall not be eligible in the on-line price bidding.
7. E-tendering will be conducted on schedule date & time.
8. **The e-tendering will be treated as closed only when the bidding process gets closed in all respects for the item listed in the tender.**

(B) Terms & conditions of E-tendering:

SBI shall identify the L-1 rates of each item given in the Tender through e-tendering mode for which M/s. e-Procurement Technology, Ahmedabad has been engaged by SBI an authorized service provider. Please go through the guidelines given below and submit your acceptance to the same along with your Commercial Bid.

1. E-tendering shall be conducted by SBI through **M/s. e-Procurement Technology, Ahmedabad.**, on pre-specified date. While the Vendor/suppliers shall be quoting from their own offices/ place of their choice, Internet connectivity and other paraphernalia requirements shall have to be ensured by Vendor/suppliers themselves. In the event of failure of their Internet connectivity, (due to any reason whatsoever it may be) it is the bidders' responsibility.

In order to ward-off such contingent situation bidders are requested to make all the necessary arrangements/alternatives such as back-up power supply whatever required so that they are able to circumvent such situation and still be able to participate in the E-tendering successfully. Failure of power at the premises of Vendor/suppliers during the E-tendering cannot be the cause for not participating in

the E- tendering. On account of this the time for the E-tendering cannot be extended and SBI is not responsible for such eventualities.

2. M/s. **e-Procurement Technology, Ahmedabad.**, shall arrange to train your nominated person(s), without any cost to you. (Prior Digital Signature should be purchase by the respective vendors.) They shall also explain you all the Rules related to the E- tendering. You are required to give your compliance on it before start of bid process.
3. BIDDING CURRENCY AND UNIT OF MEASUREMENT: Bidding will be conducted in Indian currency & Unit of Measurement will be displayed in Online E-tendering.
4. BID PRICE: The Bidder has to quote the rate as per the Tender Document provided by SBI.
5. VALIDITY OF BIDS: The Bid price shall be firm for a period specified in the tender document and shall not be subjected to any change whatsoever.
6. Procedure of E-tendering:
 - i. **Online E-tendering:**
 - (a) The soft copy of the Technical as well as Price Bid is available on the Bank's website during the period specified in the NIT.
 - (b) Online e-tendering is open to the mentioned agencies above after technical qualification, in the price bidding as provisions mentioned herein above through SBI approved Service Provider.
 - (c) The Price-Bid shall be made available online by the Service Provider wherein the vendor/suppliers will be required to fill-in their Item-wise rates for each item.
 - (d) The Vendor/suppliers are advised not to wait till the last minute to submit their online item-wise quote in the price bid to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc.
 - (e) It is mandatory to all the bidders participating in the price bid to quote their rates for each and every item.
 - (f) In case, vendor/supplier fails to quote their rates for any one or more tender items, their tender shall be treated as "**Incomplete Tender**" and shall be liable for rejection.
7. LOG IN NAME & PASSWORD: Each Bidder is assigned a Unique User Name & Password by M/s. **e- Procurement Technology, Ahmedabad.** The Bidders are requested to change the Password after the receipt of initial Password from M/s. **e- Procurement Technology, Ahmedabad.** All bids made from the Login ID given to the bidder will be deemed to have been made by the bidder.

8. BIDS PLACED BY BIDDER: Bids will be taken as an offer to execute the work as specified. Bids once made, cannot be cancelled / withdrawn and the Bidder shall be bound to execute the work at the quoted bid price. In case, the supplier backs out or fail to supply the items as per the quoted, SBI shall at liberty to restrict future orders up to the span of one year.
9. SBI decision on award of POs shall be final and binding on all the Bidders.
10. SBI shall be at liberty to cancel the E-tendering process/tender at any time, before ordering, without assigning any reason.
11. SBI shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause.
12. Other terms and conditions shall be as per your technical bid and other correspondences till date.
13. OTHER TERMS & CONDITIONS:
 - The Bidder shall not involve himself or any of his representatives in Price manipulation of any kind directly or indirectly by communicating with other suppliers / bidders.
 - The Bidder shall not divulge either his Bids or any other exclusive details of SBI to any other party.
 - SBI decision on award of Purchase Orders (POs) shall be final and binding on all the Bidders.
 - SBI reserve their rights to extend, reschedule or cancel any E-tendering within its sole discretion.
 - SBI or its authorized service provider M/s. **e-Procurement Technology, Ahmedabad** shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause.
 - SBI or its authorized service provider M/s. **e-Procurement Technology, Ahmedabad** is not responsible for any damages, including damages that result from, but are not limited to negligence.
 - SBI or its authorized service M/s. **e-Procurement Technology, Ahmedabad** will not be held responsible for consequential damages, including but not limited to systems problems, inability to use the system, loss of electronic information etc.

N.B.

All the Bidders are required to submit the Process Compliance Statement (Annexure-II) duly signed to M/s. e-Procurement Technology, Ahmedabad.

- All the bidders are requested to ensure that they have a valid digital signature certificate well in advance to participate in the online event.

PROCESS COMPLIANCE STATEMENT (ANNEXURE II)

(The bidders are required to print this on their company's letter head and sign, stamp before emailing)

To,
M/s. e-Procurement Technology,
B-705, Wall Street - II, Opp. Orient Club, Ellisbridge, Ahmedabad – 380006,
State Gujarat, India
Mobile No: 07968136815, 8849722625

Email:

AGREEMENT TO THE PROCESS RELATED TERMS AND CONDITIONS FOR THE ONLINE E- TENDERING FOR PROPOSED SUPPLY & INSTALLATION OF COMPACTORS AT SBI CPPC CENTRE, RAIPUR

Dear Sir,

This has reference to the Terms & Conditions for the E-tendering mentioned in the Tender document this letter is to confirm that:

- 1) The undersigned is authorized representative of the company.
- 2) We have studied the Commercial Terms and the Business rules governing the E-tendering as mentioned in RFP of SBI as well as this document and confirm our agreement to them.
- 3) We also confirm that we have taken the training on the E-tendering tool and have understood the functionality of the same thoroughly.
- 4) We confirm that SBI and M/s. **e-Procurement Technology, Ahmedabad** shall not be liable & responsible in any manner whatsoever for my/our failure to access & bid on the e-tendering platform due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, any other unforeseen circumstances etc. before or during the E- tendering event.
- 5) We confirm that we have a valid digital signature certificate issued by a valid Certifying Authority.
- 6) We, hereby confirm that we will honor the Bids placed by us during the E-tendering process.

With Regards,

Date:

Signature with company seal Name: Company / Organization:

Designation within Company / Organization:

Address of Company / Organization:

Scan it and send to this Document on -----

ARTICLES OF AGREEMENT

(On non-judicial Stamp Paper of Rs. 500/- or as per latest Govt. Rules)

ARTICLES OF AGREEMENT made the _____ date of _____ between SBI, on behalf of SBI, having its office at Raipur here in after called" the Service Provider" of the One Part and

WHEREAS the SBI is desirous of and has caused drawings and specifications describing the work to be done to be prepared by M/s. _____, its Architects.

ANDWHEREAS the said Drawings numbered _____ to _____ inclusive, the Specifications and the Schedule of Quantities have been signed by or on behalf of the parties hereto.

AND WHEREAS the Contractor has agreed to execute upon and subject to the Conditions set forth herein and to the Conditions set forth herein in the Special Conditions and in the Schedule of Quantities and Conditions of Contract (all of which are collectively hereinafter referred to as "the said conditions") the works shown upon the said Drawings and / or described in the said Specifications and included in the Schedule of Quantities at the respective rates therein set forth amounting to the sum as therein arrived at our such other sum as shall become payable there under (hereinafter referred to as "the said Contract Amount.)

NOW IT IS HEREBY AGREED AS FOLLOWS:

- 1) In consideration of the said Contract Amount to be paid at the times and in the manner set forth in the said Conditions, the Contractor shall upon and subject to the said Conditions execute and complete the work shown upon the said Drawings and described in the said Specifications and the priced Schedule of Quantities.
- 2) The Employer shall pay to the Contractor the said Contract Amount, or such other sum as shall become payable, at the times and in the manner specified in the said Conditions.

The term "the Architects" in the said Conditions shall mean the M/s. _____, or in the event of their ceasing to be the Architects for the purpose of this Contract for whatever reason, such other person or persons as shall be nominated for that purpose by the Employer, not being a person to whom the Contractor shall object for reasons considered to be sufficient by the Employer, PROVIDED ALWAYS that no person or persons subsequently appointed to be Architects

under this Contract shall be entitled to disregard or overrule any previous decisions or approval or direction given or expressed in writing by the outgoing Architects for the time being.

- 3) The said Conditions and Appendix thereto shall be read and construed as forming part of this Agreement, and the parties here to shall respectively bid by submit themselves to the said Conditions and perform the Agreements on their part respectively in the said Conditions contained.
- 4) The Plans, Agreements and Documents mentioned herein shall form the basis of this Contract.
- 5) This Contract is neither a fixed lump-sum contract nor a piece work contract but a contract to carry out the work in respect of the entire building complex to be paid for according to actual measured quantities at the rates contained in the Schedule of Quantities and Rates or as provided in the said Conditions.
- 6) The Contractor shall afford every reasonable facility for the carrying out of all works relating to Interior Furnishing works, installation of lifts, Telephone, electrical installations, fittings air-conditioning and other ancillary works in the manner laid down in the said Conditions, and shall make good any damages done to walls, floors, etc. after the completion of his work.
- 7) The SBI reserves to itself the right of altering the drawings and nature of the work by adding to or omitting any items of work or having portions of the same carried out without prejudice to this Contract.
- 8) Time shall be considered as the essence of this Contract and the Contractor hereby agrees to commence the work soon after the Site is handed over to him or from the date of issue of formal work order as provided for in the said Conditions whichever is later and to complete the entire work within the specified time subject to nevertheless the provisions for extension of time.
- 9) All payments by the SBI under this contract will be made only at Ahmedabad.
- 10) All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen at Ahmedabad and only the courts in Ahmedabad shall have jurisdiction to determine the same.
- 11) That the several parts of this Contract have been read by the Contractor and fully understood by the Contractor.

IN WITNESS WHEREOF THE SBI and the Contractor have set their respective hands to these presents and two duplicates hereof the day and year first hereinabove written.

SIGNATURE CLAUSE

SIGNED AND DELIVERED by the

_____ By the (Employer)

hand of Shri _____

(Name and Designation) In the

(Signature of Employer)

presence of:

1) Shri /Smt. _____

(Signature of Witness)

Address _____

(Witness)

SIGNED AND DELIVERED by the

_____ By the
(Contractor)

(Signature of Contractors)

in the presence of:

Shri / Smt. _____

(Signature of Witness)

Address _____

(Witness)

DECLARATION

(To be furnished in the letter head of organization)

1. I / We have read the application and instructions appended to the proforma and I / We understand that if any false information is detected at a later date, any future contract made between ourselves and State Bank of India, on the basis of the information given by me / us can be treated as invalid by the Bank and I / We will be solely responsible for the consequences.
2. I / We agree that the decision of State Bank of India in selection of contractors and award of work will be final and binding to me / us.
3. All the information furnished by me hereunder is correct and complete to the best of my knowledge and belief.
4. I / We agree that I / we have no objection if enquiries are made about the work listed by me/ us in the accompanying sheets.
5. I / We agree that I / We have not applied in the name of sister concern for the subject project.
6. I / We give undertaking that I / We have not been blacklisted/ penalized by any of the companies at any instance for the similar type of works.
4. I / We agree that I / we have no objection if enquiries are made about the work listed by me / us in the accompanying sheets.
5. I / We agree that I / We have not applied in the name of sister concern for the subject project.
6. I / We give undertaking that I / We have not been blacklisted/ penalized by any of the companies at any instance for the similar type of works.

BENCH MARK TECHNICAL SPECIFICATIONS FOR COMPACTOR SYSTEM

These are the general specifications proposed for the compactors and minor deviations in these specifications can be considered at the sole discretion of SBI at the pre-tendering stage without compromising to the quality, strength etc, subject to approval of the competent authority of the Bank. The contractor should indicate the details of deviations from the general specifications in a separate letter, while submitting the technical bid. The deviation which may cause substantial financial implications or affect the quality & strength of the unit will not be considered.

General Specifications

The compactor should be movable and bolted to undercarriage which rolls on the channels and is firmly embedded to the ground. The main body should be rigid knock down construction is made of out of Side /back/top Panels. The storage body units to take the load bearing capacity of 80 Kg uniformly distributed load per shelf. The shelves should be mounted on support brackets & its level should be adjustable. A centralized locking arrangement should be provided at the end unit facilitating locking of the units when all the units are brought together.

All the Mobile Units should be provided with the features such as mechanical drive with a handle for mechanically assisted drive mechanism consisting of a series of sprocket and chain mechanism for smooth movement of the compactor with minimum effort. It should be fitted with safety guard preventing the compactor units moving away from the rail and proper braking mechanism preventing reverse collision of mobile units. The guide track should be provided with an end stopper to avoid derailment of the units. Each compactor unit at the drive wheel face shall be provided with the label holders. No welding at site is allowed.

The main body shall be rigid knock down type made out of 0.8 mm thick CRCA steel conforming to IS: 513. The bodies including shelves should have given antirust surface treatment and power coated with be Epoxy polyester powder. Shelf construction shall be made from CRCA steel 0.8 mm thick IS :513 with uniformly distributed load capacity upto 80 Kg. Undercarriage shall have construction in welded frame made of HR sheet 3.15 mm thick conforming to IS : 10748 . Finish shall be with epoxy polyester powder coat of approved color & shade with a dry film thickness of minimum 35 microns. The Movements of the units shall be through drive system mechanism. There shall be centralized locking arrangement through locking stiffener mounted onto back of single movable last unit so that it gets locked on channels when all the units are brought together. There should be separate locking stiffener to get all unit locks together and also anti-looping difference. Each

Drive Type units shall have Locking Knob near the drive wheel for manual locking of individual units when a person is using those units. End stoppers shall be provided to prevent derailment. Guide channels shall have 'C' channels/ 'C' section 2 mm thick HR & 25mm square bright bar. Each movable undercarriage shall have 4 nos. of antifriction ball bearings for rolling onto channels & 4 no. of antifriction ball bearings for guiding between channels & 'C' section.

Rails of compactor should have zinc plated square bright bar of 32 mm X 32 mm. Nuts and Bolts should be galvanized, Blackodized and Zn plated.

The contractor shall give an undertaking to the effect that the items proposed to be supplied confirms to the specifications stipulated in the price bid/ technical bid and the said IS specifications.

Surface finish:

For long life and protection from corrosion, all powder coated components shall be given 4 stage 7 tank antirust/ anti corrosive surface treatment viz. de-greasing as per IS 6005:1970, rinsing, phosphate treatment as per IS 3618:1966 and RO water rinsing. The dry film thickness (DFT) of powder coating would be average 35 microns (Minimum).

Undercarriage

It should have antifriction ball bearing for rolling onto channels & 4 nos. of anti-friction ball bearings for guiding between channels & J- sections. Suitable anti tipping elements shall be incorporated in the undercarriage, to provide redundant safety to the operator. Fixed undercarriage is the sub assembly of the system which is grouted on the rails with ability to carry the entire pay load & super structure weight. Suitable anti-tipping elements are to be incorporated in the undercarriage, to provide redundant safety to the operator.

Rail assembly

Rails shall be enabling the undercarriage to move in a guided path & anti-tilt assembly also takes support from rail assembly ensuring less effort for the operator by spreading the total load to the ground uniformly. Rails are grouted with the ground using anchor bolts. There are minimum '12' bolts per meter length of rail provided with slope plates at both sides to avoid hindrance to people who are walking around the system.

Anti-Toppling

Anti-toppling assembly is a stability member that is used when the height of the system with respect to its depth, goes beyond permissible limit.

Locking Arrangement:

A centralized locking arrangement should be provided at the appropriate location facilitating the locking the whole unit when all the units are brought together. There should be separate locking stiffener to get all units locked together and also help in anti-toppling difference.

Drive unit assembly:

Drive unit assembly is provided with unit locking arrangement preventing unit from moving when in use. The unit should be ensuring hassle free operation with much ease to the user. Preferably finished with ABS plastic/ PU/ chrome plated handles as directed by Engineer in-charge.

Aisle space:

Aisle space between the units, when in opened position shall be minimum 91.5 cm. Additional aisle space of 91.5 cm may also be provided, if required, within the same cost.

SUPPLY & INSTALLATION OF STEEL COMPACTORS FOR SBI AT CPPC RAIPUR
BILL OF QUANTITIES

SN	Description	Qty.	Unit	Rate in Fig.	Rate in words	Amount in `fig
	<p>Manufacturing and supplying of compactors as per the following specifications.</p> <p>General specifications: Main Body with Rigid Knock Down Construction made of 0.8 mm thick CRCA (Cold Rolled Close Annealed) steel conforming to IS : 513:2018 and Shelf is 0.8 mm CRCA Steel with uniform distributed load upto 80 Kg. Load rating of the bearings should be minimum 520 kg.</p> <p>Undercarriage construction is Welded frame made of HR sheet 2 & 3.15 mm thick conforming to IS : 1079. And finish is epoxy polyester powder coat with minimum DFT of 40 microns. Guide channels shall have 'J' section 2 mm thick HR & 25mm square bright bar. Each movable undercarriage has 4 nos. of antifriction ball bearings for rolling onto channels & 4 no. of antifriction ball bearings for guiding between channels & 'J' section. Each Drive Type units shall have Locking Knob near the drive wheel for manual locking of individual units when a person is using those units. Each units/ bays shall have minimum 4 level shelves. (Cost of rails shall also be included in the quoted rates), locks, handles and all other accessories etc complete. required for proper movement of the system including minimum 3 feet to 6 feet (as necessary) extra length for moving space for using the compactors. Product should have single back and side panels for the double body. Product should be GREENGUARD certified by Underwriters Laboratory.</p>					
	Providing and fixing compactor bodies of minimum size 915 mm X 457 mm X 1980 mm as per the specifications as mentioned above complete in all respects.	152	Bodies			
	TOTAL					
	NOTE : Please quote rates excluding GST & GST will be paid extra as applicable as per actual					
	Signature & Seal of the Tenderer					