TENDER ID: BAN/P&E/202312004.



PREMISES & ESTATE DEPARTMENT LHO BENGALURU – 560 001

Ph: 080-25943867

e-mail: agmpre.lhoban@sbi.co.in

INVITES TENDERS FOR PRINTING AND DISTRIBUTION OF BANK UTILITY CALENDARS FOR THE YEAR 2024

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

_	
Issued to:	
M/s	
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Notice Inviting Tender

STATE BANK OF INDIA PREMISES & ESTATE DEPARTMENT, LHO BENGALURU SHORT NOTICE INVITING TENDER

TENDER ID BAN/P&E/202312004

Notice inviting E- Tenders

The AGM, State Bank of India, Premises & Estate department, Local Head Office, Benagluru -560001, invites two-bid **e-tenders** from the Karnataka Based Printers for printing and distribution of Bank utility calendars for the year 2024 on total cost basis from Karnataka based printers who have successfully completed printing of calendars earlier in any Public sector undertaking/Commercial Bank. For further details please log on to our website www.bank.sbi under SBI in the News > Tenders Awarded > Procurement News Eligible Vendors can download this whole tender from the website https://www.tenderwizard.com/SBIETENDERfrom 14.12.2023 to 18.12.2023up to 03:00 pm.

Details of the tenders are as under; e-Tender Contact numbers; | 02222811110 | 9904406300 | 9510812960

1	Name of the work	PRINTING AND DISTRIBUTION OF BANK UTILITY CALENDARS FOR THE YEAR 2024			
2	Time allowed for completion.	15 days			
3	Quantum of Work	As per BOQ			
4	Earnest Money Deposit.	₹.75000/-, To be submitted in the form of Dem Draft drawn in favour of Assistant Gen Manager(P&E), SBI, LHO, Bengaluru and to submitted physically at Premises and Es Department, situated at 2nd Floor, New Anr Building, No.65, St. Mark's Road, Bengaluru.			
5	Initial Security Deposit.	2% of contract value including EMD			
6	Additional Security Deposit (ASD/APG)	Bank reserves the right to obtain additional security deposit if: • the price bid is below 7.50% of the estimated cost put to tender • the amount of such ASD/APG shall be the difference between 92.5% of the estimated cost put to tender and the quoted price.			
7	Last date and time of receipt of E-Tender.	03:00PM On 18.12.2023			
8	Reverse Auction	NA NA			
9	Mode of tender submission	Tenders will be accepted only in e-tender portal https://www.tenderwizard.com/SBIETENDER/			
	Contact Person of e-tender service provider for any clarifications regarding e-Tendering procedure, system requirements, digital signature etc.	Antares Systems Limited #137/3, 'Honganasu' Kengeri, Bengaluru –Mysuru Road, Bengaluru, Karnataka (INDIA) E: mail@antressystems.com M: 08045982100 9686196751 9686196755			

10	Date and time of opening of tenders.	03.30 pm On 18.12.2023
11	Validity of tenders.	Rates quoted should remain valid for a minimum period of 2 months.
12	Liquidated damages.	Liquidated damages shall be 0.5% of the contract value per week subject to a maximum of 5% of the accepted contract amount.
13	Value of interim Certificate.	NIL
14	Submission of Technical Bid	Vendors shall Download the entire Technical Bid to get acquainted with the terms and conditions and shall upload the technical bid (pages 1 to 12) without fail in the e-tendering portal after putting the signature and seal. Failing to upload as stated above, the tender will be rejected. However, L1 Tenderer should submit the entire tender duly signed with company seal and date physically to the Local Head Office within 3days of receipt of confirmation.

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

SBI has the right to accept/reject any/all tenders without assigning any reason(s).

Bank will not pay interest on, any of the security deposits mentioned in the tender.

- Any clarifications sought after opening of the tender will not be entertained at any cost. Firm should visit the website till last date of submission for changes/corrigendum ifany.
- In case the date of opening of Tender is declared as a holiday, the Tender will be opened on the next working day at the same time.
- ♦ The Bank reserves right to cancel or postpone the tender at any stage without assigning any reason.

Assistant General Manager(P&E), State Bank of India, LHO, Bengaluru

INSTRUCTIONS TO TENDERERS

Online, e tenders are invited in two bids for "PRINTING AND DISTRIBUTION OF BANK UTILITY CALENDARS FOR THE YEAR 2024" from the eligible Printers/vendors.

Submission of BIDs/Tender Documents: Tenders should be submitted online in the website https://www.tenderwizard.com/SBIETENDER/ The tender document is required to be sent to us in hard copy. The Tender documents with acceptance of all terms and conditions strictly as described in this tender document will be submitted online through M/s Antares Systems Limited,#137/3, 'Honganasu' Kengeri, Bengaluru —Mysuru Road, Bengaluru, Karnataka (INDIA),E: mail@antressystems.com the out sourcing agency approved by the Bank for etendering on the website https://www.tenderwizard.com/SBIETENDER/

- Contractors should submit EMD physically on or before 3.00 pm, on 18.12.2023 at Premises& Estate Department SBI, Local Head Office, Bengaluru, situated at 2nd Floor, New Annexe Building, No.65, St. Mark's Road, Bengaluru 560 001. The tender will be rejected if the tenderer fails to submit the above documents such as soft& hard copy of complete tender documents, declaration and EMD.
- 2. Tenders should be submitted online https://www.tenderwizard.com/SBIETENDER/ up to 3.00 pm On 18.12.2023. Thee-Tender will be opened on https://www.tenderwizard.com/SBIETENDER/ at 3.30 pm on 18.12.2023.
- **3.** Earnest money to be deposited in the form of Demand Draft/ Banker's Cheque drawn in favour of Assistant General Manager(P&E), State bank of India, payable at Bangalore, otherwise the tender is liable for rejection.
- **4.** The successful tenderer will have to pay an amount of Initial Security Deposit, which shall be 2% of the accepted value of the tender including the EMD, by means of D.D. The Initial security deposit is to be paid by the Contractor to Bank within 7 days of intimation to him of the acceptance of the tender. No interest is allowed on the above said security deposit (EMD, ISD)
- **5.** Tender containing any condition leading to unknown / indefinite liability, are liable to be summarily rejected.
- **6.** Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
- 7. The tenderer should quote their (own) rates for undertaking the work.
- **8.** GST as applicable will be reimbursed by bank as specified in NIT.

- **9.** All taxes other than GST, other statutory obligation in respect of this contract, as applicable, shall be payable by contractor including transportation and TA / DA of the workers at site and the Bank will not entertain any claim whatsoever in this respect
- 10. I. T. will be recovered WITH surcharge or as applicable as per Government Rules
- 11. Time is the essence of the contract. The work should be completed in 15 days from the date of the work order/handing over the site to the contractor to commence the work whichever is later.
- 12. Tenders for works shall remain open for acceptance for a period of 45 days from the last date opening of price bid of tenders. If the tenderer withdraws his tender before the expiry of the said period or makes any modifications in terms and condition of the tender which are not acceptable to the Bank, then the bank without prejudice to any other right or remedy is at liberty to forfeit the earnest money.
- 13. The work has to be started within 2 (Two) Days from the date of receipt of work order/ mark out at site; whichever is later. In case of work not being started within this stipulated period, the bank reserves the right to cancel the work order duly forfeiting the Earnest money deposit
- 14. No employee of the Bank is allowed to work as a contractor for a period of 2 years of his/her retirement from Bank Services without previous permission of the Bank. This contract is liable to be cancelled, if either the contractor or any of his employees is any time to be such a person who had not obtained the permission of Bank as aforesaid before submission of the tender or engagement in the contractor's service.
- **15.** Contractor should get approval of the samples of materials in advance with Bank's Designated Officer before use of the same in the work'
- **16.** The quoted rate should be inclusive of materials, labour, wages, fixtures, transportation, all taxes(excluding GST), wastages, Octroi, machinery, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work
- 17. The tenders shall summarily rejected, if any one of the above said requirements has not been complied with.
- **18.** The Bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever
- 19. The contractor should fulfill the labour regulation guidelines stipulated by the Government
- 20. No advance payment in any from will be granted for the works proposed

Scope of Work

- 1. The vendor/printer has to print ~5.00lakh copies of calendar for the year 2024 in the given format (soft copy of the proof will be provided by the Bank), packing the same and transporting to destination as per Annexure E.
- 2. Packing: 25 Calendars should be rolled as ONE PACK covered with brown wrapper and with adhesive tape at both ends to ensure against pilferage and to be delivered in carton boxes. One carton box should contain 20 Packs.
- 3. To be delivered to Regional Business Offices/Administrative Office/Local Head Office as per list attached (Annexure E). Quantity will be indicated in due course of time.
- 4. The L-1 vendor must collect the soft copy of the calendar on the immediate day of receipt of work order from the Bank.
- 5. A sample print to be submitted for approval to the Bank on the next day(2nd day) Shal be submitted to following address.

Chief Manager
State Bank of India
Procurement Department
BKG Complex
KG Road
Bengaluru 560 009

Contact: 9448183242 (Shri Doddaiah C H)

080 2228 4687/2594 3832

6. The specification of the calendar is mentioned in the table below.

SPECIFICATION	SIZE IN	QUANTITY
	INCHES	
Job description: Printing and distribution of Trilingual	11.5" X 18"	5,00,000/-
Calendars		
Paper- 80 GSM, S SMaplitho,		(Five lacs only)
Pages- 6 sheeter both side printing, one page for		
each month		
Printing-4 colour printing,		
Finishing-Metal patti with silk ribbon loop.		

7. In case of need the total quantity of calendars to be supplied may be split at the discretion of the Bank to complete the order in time.

ELIGIBILITY CRITERIA

- 1. **Printing and supply of Bank Calendars is a time bound process.** Timely completion of order is the essence of the contract. Printers should have adequate infrastructure facilities for printing and supply of Bank Calendars within the stipulated time.
- 2. Printers should give the details of infrastructure available with them along with the Technical Bid.
- 3. Printers should have done the printing and supply of Calendars for at least one PSU/Commercial Bank in the last **seven years**.
- 4. Printers should produce the work order copy& completion certificate with the sample of the calendar along with the Technical Bid as a documentary proof.
- 5. Printer shall comply with the following criteria:
 - a) Average financial turnover during best **3 years in the last 5 years** preceding current financial year ended 31st March 2023 shall not be less than **22.5lakhs**
 - b) Should have successfully completed similar printing work during the last 5 years ending as on 31 .10.2023 as under:
 - i. Either three works, each costing not less than 30 lakhs contract value

OR

ii. Two works, each costing not less than 37.5lakhs contract value

OR

- iii. One work costing not less than 60lakhs contract value
- 6. All the applicants must submit the relevant and sufficient documentary evidence, work completion certificates, work order, etc. meeting the eligibility criteria mentioned in Tender. If necessary, the bank may call for verification of the original documents. The eligibility criteria documents must be accompanied by self-attested copies of the documents following without which the application shall be rejected.
- 7. The Bank may carryout physical inspection of works mentioned by the applicants in their application forms in addition to calling for confidential reports from the respective employer/ Departments to ascertain their capability and quality of works. The applicant shall agree and authorize the Bank to obtain the confidential report from the clients of the applicant to obtain credit opinion from the Bankers and to verify the work executed by them.

- 8. The applications are to be submitted in a sealed ENVELOPE duly marked on the outside as, TENDER FOR PRINTING AND DISTRIBUTION OF BANK UTILITY CALENDARS FOR THE YEAR 2024
- 9. Applicants/ authorized representative can present at the time of application opening.
- 10. Firms should have a GST registration certificate for their registered offices, preferably in Karnataka. PAN Details to be provided. The applications received after due date will not be entertained. Bank will not be responsible for late receipt due to postal delay, strikes or any other reasons. The incomplete application is liable to be rejected summarily.
- 11. Any clarification required by the Bank regarding the application should be furnished within the stipulated time instructed by the Bank, falling which the Bank reserves the right to cancel the application for Tender without assigning any reason thereof.
- 12. Application must have the following enclosures:
 - a. Forwarding/ Covering letter.
 - b. Duly filled application form as per enclosed format.
 - c. Address proof documents.
 - d. Turn-over documents (balance sheet & profit & Loss sheet in case of firm).
 - e. Duly signed copy of instruction to the applicants.
 - f. Registration Certificate/ Incorporation certificate (applicable for consultancy firm only)
 - g. Photocopies of GST Registration, PAN.
 - h. Declaration regarding near relatives working in the SBI.
 - i. Self declaration about not be blacklisted or included in negative list or terminated of their services in the past by any scheduled Bank / PSU / Corporate body / Govt. Body.

TERMS & CONDITIONS

- 1. Timely execution of job is essential and extremely important: Entire process of printing and delivery of Calendars should be completed positively before 25.12.2023.
- 2. Terms of payment: No advance amount will be paid. Full payment will be made after satisfactory printing and delivery of all Calendars. Proof of dispatch to be furnished together with the bills. TDS as applicable will be deducted at source.
- 3. The Bank also reserves the right to accept or reject any Tender without intimation to the bidders.
- 4. Printing and supply of calendars 2024 is a time bound activity and to be completed before 25.12.2023 failing which penal clause will apply. (Penalty of 0.50% per week of delay with a maximum of 5% of the total tender value)
- 5. Performance Bank Guarantee: Performance guarantee should be produced for 2% of the value of work order. The guarantee should be valid for two months.
- 6. Please note:
- a. Tender which does not conform to the terms and conditions are liable for rejection.
- b. Bank reserves the right to reduce the quantity. However, this will be communicated at the time of placing the Order.
- c. Bank reserves the right to postpone, cancel / defer the tender without assigning any reason whatsoever.
- d. Bank reserves the right to reject any tender application without assigning any reason whatsoever.
- 7. For any clarifications you may contact the following office between 11am to 5pm, before submitting the tender

Asst General Manager State Bank of India Premises & Estate Department Il Floor, Annexe Building No.65 St. Marks Road Bengaluru 560 001

8. Indicative Design may be collected from the Office of - Chief Manager, State Bank of India, Procurement Department, BKG Complex, KG Road, Bengaluru 560 009 — Contact No: 9448183242 (Shri Doddaiah C H)

9. Rates should be quoted on: **Total cost basis**: including Printing/Packing and supply to various offices as per list mentioned in Annexure 'E'

Envelope I: (TECHNICAL BID) shall be first opened in presence of tenderers present by Tender Opening Committee on the due date and time in the Office of State Bank of India, Premises & Estate Department, II Floor, Annex Building, No.65 St. Marks Road Bengaluru 560 001.

The vendors who do not satisfy with the above-mentioned pre-qualification criteria, will be summarily rejected and their price bids shall not be opened.

- Any Price/Commercial Disclosure in the Technical Bid will disqualify the tenderer without any further scrutiny.
- The tenders not enclosed with specified amount of EMD (DD or Banker's Cheque) will be rejected.
- Tenders received after due date and time shall not be accepted. Also incomplete tenders shall be rejected.

Envelope II (PRICE BID): Price-bids of the technically qualified tenderers, will be opened only if there are no conditions put forward by tenderer in the Technical bid on the same day or any other date to be notified.

EMD Amount: will be forfeited in case the successful bidder fails to execute the work satisfactorily or withdraws from execution of work or refuses to execute the work.

State Bank of India reserves their right to postpone. reject all/any tender(s) without assigning any reason there of.No communication will be sent to the printers whose tender is are not accepted.

Asst General Manager
State Bank of India
Premises & Estate Department
Il Floor, Annex Building
No.65 St. Marks Road
Bengaluru 560 001

FORM OF SUBMISSION OF TENDER

(To be filled by the tenderer)

Assistant General Manager(P&E) State Bank of India LHO, Bengaluru– 560 001

Dear Sir/s,

Ref: printing and distribution of Bank utility calendars for the year 2024

I/We hereby declare that I/ We have carefully gone through the conditions laid down in the Notice Inviting Tender, General notes, General Conditions of Contract, Special conditions, Schedule of approximate quantities and rates, Form of Agreement, General Specification, Approved manufacturers/ natural source of materials Technical Specifications of schedule of quantities, and clearly understood all the same and on the basis of the same I/ We have quoted our rates in the Schedule of Quantities (i.e. BOQ) attached with the tender documents.

I / We do here by undertaken to execute and complete the whole or part of the work (as desired by you) at the respective rates quoted.

I/ We are depositing a sum of₹ 75000/- as earnest money deposit by way of demand draft drawn in favor of Assistant General Manager(P&E), State Bank of India, payable at Bangalore; along with this tender for due execution of the work at my/ our tendered rates.

In the event of this Tender being accepted I/ We agree to enter into the agreement and submit the declaration on requisite non-judicial stamp papers as and when required and execute the contract according to your form of Agreement etc., in default whereof, I/ We do hereby bind my-self / ourselves to forfeit the aforesaid deposit.

In the event of this Tender being accepted I/ We agree to obtain the labour license and the CAR insurance policy and deposit the balance E.M.D. amount and adhere/comply to all other instructions as given in TENDER DOCUMENT.

I / We further agree to complete the work included in the said schedule of quantities within 15 days' time from the date of the work order issued to commence the same.

Date of commencement shall be either one week from the date of work order issued to the Vendor or the date on which mark out of work at site has been given to contractor; whichever is later.

I / We agree not to employ sub-Vendor other than those that may be approved by Employer.

I / We agree to pay all taxes (except GST), insurance charges as prevailing from time to time, on such items for whom same is to be levied by/ for the government, and the rates quoted by me / us are inclusive of all the same.

Yours Faithfully,	Signature of Witness:		
Vendor's Signature	1.		
Name:	2.		
Address:	3		

	FORM TO BE FILLED	BY THE APPLICA		
SI No		Please fill the Data (Do not mention as enclosed/ Yes/ No/ Submitted, etc.)	Type of Document to be enclosed	Remarks
1.	Name of the Firm			
2.	Constitution of the Firm (Proprietorship/Partnership/Company)			
3.	Date, month & year of Establishment of the firm		Establishment/ companies registration/ partnership deed	
4.	Registration number with (Copy of valid registration to be enclosed.)		Copy of valid registration to be enclosed	
5.	GST Number		GST	
6.	PAN Number		PAN	
7.	MSE Registration, if so mention number & date (in same trade)		Enclose MSE valid certificate	
8.	Weather Startup firm, if so please furnish the number and date.		Enclose valid certificate	
9.	Contact person name			
10.	Mobile Numbers & Telephone numbers			
11.	Email ID			
12.	Registered Office Address			
13. 14.	Communication Address Local Address in Karnataka		Enclose valid proof	
15.	Name of Partners/ Associates/ Directors			
16.	Infrastructure facilities available at the Printing Press; Details of Machinery, Make Model, Capacity, etc.			
17.	Bio-data of Partners/ Associates/ Directors. Bio-data to be given in the Uploaded format		Submit Attachment	
18.	Bankers Name & Details			
19.	Declaration regarding near relatives working in the Bank		Annexure 'A'	
20.	Names and addresses of the persons who will be in position to certify about the quality as well as performance of your organization.		Annexure 'B'	

21.				
	In formation relating to whether any litigation is pending before any Arbitrator for adjudication of any litigation or else any litigation was disposed during last 7 years by an arbitrator. If so, submit the details.		Annexure 'C'	
22.	List of major printing works completed during the last 5 years i.e. from 1st November 2018 to 31st October 2023		Annexure-'D'	
23.	Turnover:			
24.	FY 2022-23	₹	Copy of Income Tax Return Acknowledgement or Amount of Service Tax &GST paid yearwise in the form of 26AS/Form no 3CD, copies of IT assessment order or any other Govt. document proof for the last 3 years.	
25.	FY 2021-22	₹	-do-	
26.	FY 2020-21	₹	-do-	
27.	FY 2019-20	₹	-do-	
28.	FY 2018-19	₹	-do-	
29.	WORK-1: (mandatory)			
	(i). Work Order Details for Work-1			
	(a) Name of the Work			
	(b) Work Order No		(work-1)	
	(c) Work Order Amount			
	(d) Work Order Date			
	(ii). Work Completion Details for Work-1	I		
-	(a) Work Completion Value		_	
-	(b) Work Completion Date			
-	(c) Client Name		Completion	
-	(d) Client Address		Certificate	
	(e) Client Mobile Number and landline		(work-1)	
L	(f) Client official email ID:		_	
	(1) CHETTE OFFICIAL CITIALITY.			
30	WORK-2: (ontional)			
30.	WORK-2: (optional) (i) Work Order Details for Work-2			
30.	(i). Work Order Details for Work-2			
30.	(i). Work Order Details for Work-2 (a) Name of the Work			
30.	(i). Work Order Details for Work-2		Work order (work-2)	

	(ii). Work Completion Details for Work-2	
	(a) Work Completion Value	
	(b) Work Completion Date	Completion
	(c) Client Name	Completion Certificate
	(d) Client Address	(work-2)
	(e) Client Mobile Number and	(WOTK-2)
	landline	
	(f) Client official email ID:	
31.	WORK-3 (optional)	
	(i). Work Order Details for Work-3	
	(a) Name of the Work	Work order
	(b) Work Order No	(work-3)
	(c) Work Order Amount	(WOTK-3)
	(d) Work Order Date	
	(ii). Work Completion Details for Work-3	
	(a) Work Completion Value	
	(b) Work Completion Date	Completion
	(c) Client Name	Certificate
	(d) Client Address	(work-3)
	(e) Client Phone Number	
	(f) Client official email ID:	
32.	Signed copy of Declaration	
33.	Signed copy of Application	

I / We have read and understood the press notice, tender Notice & this application form along with Annexure and my / our firm fulfils the eligibility criteria as described in the notice.

I/We hereby confirm and certify that the information given above is correct and true and the enclosures annexed herewith are genuine to the best of my /our knowledge.

I/we understood that if at any stage it is found / noticed by the Bank that any information thus provided by us is untrue / incorrect partly or fully and in case of receipt of adverse / unsatisfactory report from other clients/ Bankers, the bank may not consider our application and / or may delist us and /or may take any appropriate action against us.

I/We also understand that partly / wrongly filled application and / or applications not on prescribed proforma or spiral binding of documents enclosed and / or application not accompanying relevant documents/ enclosures / annexure are liable to be summarily rejected by the Bank.

I/We understand that this is merely an application and does not entitles us to be necessarily empanelled by the Bank and bank reserves the right to reject all and / or any application without assigning any reason whatsoever.

Signature with Seal

ANNEXURE - A

DECLARATION REGARDING NEAR RELATIVES WORKING IN THE STATE BANK OF INDIA

I/We	S/o/D/o
·	Residing at
relatives(s) as defined in the T details given in tender docum	hereby certify that none of our fender document is/are employed in the State Bank of India as per ent. In case at any stage, it is found that the information given by e Bank of India shall have the absolute right to take any action as
to the other in the manne	ers of a Hindu undivided family/husband and wife/ the one related er as father, mother, son(s) and son's wife (daughter-in-law), -law), brother(s) and brother's wife, sister(s) & sister's husband
Signature of Applicant with Sea	al
Name in Capital Letters:	
Address:	

DETAILS OF THREE RESPONSIBLE CLIENTS / PERSONS TO WHOM THE MAJOR WORKS CARRIED OUT BY THE APPLICANT

S. No.	Name of the Official	Organization & Address	Contact Numbers	E-mail ID

(Add separate sheet if required)

Notes:

- 1. Information has to be filled up specifically in this format.
- 2. Indicate other points, if any, to show your technical competence to indicate any important point in your favor.

Name of Authorized Signatory

Sign & seal of the applicant

<u>DETAILS OF LITIGATION / ARBITRATION CASES RESULTING FROM THE CONTRACTS EXECUTED IN THE LAST SEVEN YEARS OR CURRENTLY UNDER EXECUTION</u>

Year	Award for or	Name of	Cause of	Disputed	Actual
	against	Client	Litigation and	Amount	Awarded
	Applicant		Matter of		Amount
			Dispute		

(Add separate sheet if required)

Notes:

- 1. Information has to be filled up specifically in this format.
- 2. Indicate other points, if any, to show your technical competence to indicate any important point in your favor.

Name of Authorized Signatory

Sign & seal of the applicant

LIST OF MAJOR WORKS EXECUTED AND COMPLETED IN CENTRAL GOVT./STATE GOVT./FINANCIAL INSTITUTIONS/PSUs/MNC DURING LAST 7YEARS (during 1st January 2015 to 31st December 2021)

(Enclose supporting documents i.e. Work order and Satisfactory Completion Certificate Obtained from the Clients)

S.	Name	Work	Nature	Location	Actual	Stipulated	Actual Date	If Work
No.	of	executed for	of	of the	Value	Date /	/ Time for	Left
	Work	(Name of	Work	Work	of the	Time for	Completion	Incomplete
		the			Work	Completion		or
		Organization						Terminated
		with Brief						(Furnish
		Address of						reasons)
		Concerned						
		Office						
		&Contact						
		No.)						

(Add separate sheet if required)

Note:

- 1. Information should be filled up specifically in this format.
- 2. For certificates, the issuing authority shall not be less than an Executive in charge.

Name of Authorized Signatory

Sign & seal of the applicant

DECLARATION

(To be submitted by the applicant on their firm/company's letter head along with their application)

Asst General Manager (P & E), State Bank of India, Premises & Estate Department, Local Head Office, #65, St Marks' Road, Bangalore – 560001

I/We hereby certify that:

- **1.** I/ We have submitted Application strictly on the format prescribed by the SBI and are available on the SBI Application/EOI portal & there is no change in formatting, number of pages etc.
- **2.** I/ We have checked that no page is missing and all pages as per the index and checklist are available & that all pages of Application submitted by us are clear &legible.
- **3.** I/ We have signed (with stamp) all the annexure / required documents before submitting the same.
- **4.** I/We have read carefully & understood the instructions to the applicants.
- **5.** I/ We hereby understood and accordingly confirm that all Application/EOI documents and supporting Prequalification documents/annexure etc. are required to be submitted by us strictly in the prescribed format only. In case, the Bid/documents submitted by us along with this Application/EOI is found in any other formats and not complying this condition, we hereby authorize the SBI to summarily reject our Application/EOI for which we shall not make any protest.
- **6.** I/ We have not made any modification / corrections / additions /deletions etc. in the tender notice downloaded from web by me / us. In case at any stage later, it is found there is difference in our downloaded Application/EOI from the original and / or any documentation, SBI shall have the absolute right to disqualify / reject our Application/EOI and also debar me / us in participating in any future Tender of SBI without any prior intimation to me /us.
- **7.** I/ We hereby undertake and confirm that all the information furnished in this Application/EOI is correct and true to the best of our knowledge and belief and we own full responsibility for its correctness and authenticity.

Signature of Applicant with Seal

List of LHO and Administrative Offices:

The Deputy General Manager (B&O)	The Deputy General Manager (B & O)		
State Bank of India	State Bank of India		
AO-1 (Bengaluru South),	AO-2 (Bengaluru North),		
K G Road	6th Floor, Mysuru Bank Building, K G Road		
Bengaluru – 560 009.	Bengaluru-560009		
The Deputy General Manager (B & O)	The Deputy General Manager (B & O)		
State Bank of India	State Bank of India		
AO-3 (Kalaburagi),	AO-4 (Ballari),		
Super Market	Opp. Fire Station		
Kalaburagi – 585101	Infantry Road, Ballari-583104		
The Deputy General Manager (B & O)	The Deputy General Manager (B & O)		
State Bank of India	State Bank of India		
AO-5 (Mysuru),	AO-6 (Mangaluru),		
SahukarChannaiah Road	Manjusha Building, Near KSRTC Bus Stand		
Saraswatipuram,	Bejai, Mangaluru-575004		
Mysuru-570009			
The Deputy General Manager (B & O)	Assistant General Manager		
State Bank of India	State Bank of India		
AO-7 (Hubballi),	Office Administration Department		
PB No. 28, T S Complex, 1st Floor, Solapur	III Floor, New Annexe Building		
Road	No.65, St Mark's Road		
Keshwapur, Hubballi-580023	Bengaluru 560001		

List of Regional Business Office of State Bank of India in Karnataka:

AO-1 Bengaluru South

The Regional Manager The Regional Manager			
State Bank of India,	State Bank of India,		
RBO-1, JAYANAGAR (15170)	RBO-2, Banashankari (15174)		
Ground Floor, SBI Building	3 rd Floor, SBI Building		
K G Road, Bengaluru-560009	K G Road, Bengaluru-560009		
The Regional Manager	The Regional Manager		
State Bank of India,	State Bank of India,		
RBO-3, White Field (40589)	RBO-4, Kormangala (40590)		
5 th Floor, SBI Building	4 th Floor, SBI Building		
K G Road, Bengaluru-560009	Mysore Bank Circle		
	K G Road, Bengaluru-560009		
The Regional Manager	The Regional Manager		
State Bank of India, RBO-5 (40727)	State Bank of India,		
HSR Layout, 4 TH Floor,	AO-1, RBO -6 Kolar (40603)		
No.241 ,11 th Cross	Doomlight Circle, New Extension		
19 th Mani Road, Sector 4, HSR Layout	Kolar-563101		
Bengaluru-560102			

AO-3

The Regional Manager	The Regional Manager	
State Bank of India,	State Bank of India, AO-3	
RBO-1, Kalaburgi (05137)	, RBO-2, Vijayapura (40906)	
Vidya Chand Towers, 1 st floor, Court Road, Opp.	1 st Floor Anath IT Park,	
Siddarth Law College	Meenakshi Chowk	
Kalaburgi-585102	Vijayapura-586101	
The Regional Manager	The Regional Manager	
State Bank of India, AO-3	State Bank of India, AO-3	
RBO-3, Yadgiri (63891)	RBO-4, Bidar (63892)	
3 RD Floor ,Friend's Arcade,	RBO Building, New DC Office Road	
Opp. District Court	Near Shivaji Circle	
Yadgir-585202	Bidar-585401	
The Regional Manager	The Regional Manager	
State Bank of India, AO-3	State Bank of India, AO-3	
RBO-5, Raichur (20755)	RBO-6, Bagalkote (63898)	
RBO Building, Opp Inspection Bunglow	Near Income Tax Office, Navanagar	
Mantralaya Road	Bagalkote-587103	
Raichur-584102		

AO-2 BENGALURU NORTH

The Regional Manager	The Regional Manager		
State Bank of India, AO-2 State Bank of India, AO-2			
RBO-1, Yelahanka (40587)	RBO-2, Banaswadi (40588)		
SBI Building, Avenue Road	Dolphin Mansion, no.253,		
Bengaluru-560009	Near Bus Depot, 1 st Main Road		
	HBR Layout,2 nd Block, Stage I		
	Hennur Gardens, Bengaluru-560043		
The Regional Manager	The Regional Manager		
State Bank of India, AO-2	State Bank of India, AO-2		
RBO-3, Malleshwaram (15172)	RBO-4, Peenya (15173)		
SBI Building, Avenue Road SBI Building, 3 rd floor			
Bengaluru-560009	K G Road, Bengaluru-560009		
The Regional Manager	The Regional Manager		
State Bank of India, AO-2 State Bank of India, AO-2			
RBO-5, CBD (15171), 2 nd Floor	RBO-6, Devanahalli (63897)		
SBI Building, Avenue Road	Surya Aspire 1 st floor,		
Bengaluru-560009 Devanahalli Bypass Road			
	Devanahalli		

AO-4

The Regional Manager	The Regional Manager	
State Bank of India,	State Bank of India,	
RBO-1, Ballari (17890)	RBO-2, Hospet, (63894),#97	
1 st Floor, SBI Building	1 st Floor, SBI Main Branch Building	
Station Road, Ballari	Station Road, Hospet-583201	

The Regional Manager	The Regional Manager		
State Bank of India,	State Bank of India,		
RBO-3, Davangere(40598)	RBO-4, Chitradurga (63895)		
1947/5-10, Sharda Enclave	1947/5, Sharada Enclave, 2 nd floor		
3 RD Floor, PB Road,	PB Road, Davangere -560033		
Davangere-577006			
The Regional Manager	The Regional Manager		
State Bank of India,	State Bank of India,		
RBO-5, Tumakur East (40591)	RBO-6, Tumakuru West (63896)		
1 st Floor, Bank Road, Church Circle	1 st Floor, Bank Road, Church Circle		
Tumakuru-572101	Tumakuru-572101		

AO-5

The Regional Manager	The Regional Manager		
State Bank of India,	State Bank of India,		
RBO-1, Mysuru South (13184)	RBO-2, Mysuru North (40592)		
NO.76, Honnasiri Towers	P B NO.17, SahukarChennaiah Road		
SahukarChennaiah Road, Saraswathipuram,	Kuvempunagar, Mysuru-570009		
Mysuru-570009			
The Regional Manager	The Regional Manager		
State Bank of India,	State Bank of India,		
RBO-3, Mandya (40595)	RBO-4, Chamarajanagar (63902)		
S N Complex,1 st floor	RBO Building, Laxmi Venkateshwara		
B G Layout, M C Road,	Copmplex, Nanjangud Main Road		
Mandya-571401	Chamaraja Nagar-571313		
AO-	6		
The Regional Manager	The Regional Manager		
State Bank of India,	State Bank of India,		
RBO-1, Mangaluru (05136)	RBO -2, MADIKERI (63900)		
Essel Towers, 3 rd Floor	1 st floor, College Road		
Bunt's Hostel Circle	Madikeri, Kodagu-571201		
Mangaluru-575003	· -		
The Regional Manager	The Regional Manager		
State Bank of India, RBO -3, Udupi (15898),	State Bank of India,		
Bannanje, Shiribeedu	RBO-4, Chikkamagaluru (63901)		
Seethalaxmi Complex, Udupi-576101	1 st floor,Mysore Bank Road		
	Hosamane Extension,		
	Chikkamagaluru-577101		
The Regional Manager	The Regional Manager		
State Bank of India,	State Bank of India,		
RBO-5, Shivamogga (40596)	RBO-6, Hassan (40593)		
Graduate Co-Operative Society Building ,	N R Circle, Hassan-573201		
2 nd Floor,			
Kuvempu Road,			
Shivamogga-577201			

AO-7

The Regional Manager	The Regional Manager		
State Bank of India,	State Bank of India,		
RBO-1, HUBLI (15175)	RBO-2, Belagavi (15176)		
T S Complex ,2 nd Floor,	LIC Building, Goaves		
Sholapur Road, Hubballi	Belagavi-590001		
The Regional Manager	The Regional Manager		
State Bank of India,	State Bank of India,		
RBO-3, KARWAR (40900)	RBO-4, Gadag (40597), 1 st floor		
3 rd Floor, Janki Plaza,Dr. Pikle Road	Above Gadag Main Branch		
Karwar-581301	APMC Yard, Gadag-582101		

PRICE BID DOCUMENT

Details of the work are as under:

Job description . Printing and distribution of Trilingual Calendars

6 Sheeter — both side printing

Paper : 80 GSM S.S Maplitho Colour : 4 Colour printing

Size 1 1.5" x 18" (1:4 D/ Demy)

Others . Metal Patti with silk ribbon loop Quantity 5,00,000 [Five lakhs] Indicative design may be obtained from us.

Description	Quantity Nos	[Rate/Calendar]	Total (a x b)
1 .Calendars as described above in job description Note: [Packing — A pack should contain 25 calendars. One carton box shall contain 20 packs [25 calendars should be rolled with brown wrapper with adhesive tape at both ends to ensure against pilferage, and to be delivered in good quality carton boxes]	5,00,000 [Five Lakhs]	Rs	Rs(In words)Rs
GST			
Total:			

Name of the Vendor/Printer: Authorized Signature: Date:

Place:

	BIODATA FROM	
1.	Name of the firm / Name of the Partner	
	Address	
2.	a) Phone No. Landline with STD code	
	b) Mobile	
	c) Email id.	
3.	i) PAN NO.	
4.	Date of Birth	
5.	Name of the documentary proof for above mentioned address (telephone bill/voter id/Aadhar card / passport etc.)	
6.	Academic Qualification: Please mention the details of professional qualification	
	a) Please mention the details of organization where worked of work experience.	
7.	b) Whether any civil suit / litigation arisen in work executed during last 10 years. IF yes, please furnish the name of the project / employer, nature of work, contract value of work and brief details of litigation. Give name of the court, place and status of pending litigation.	
Place Date:		Name & Signature



भारतीय स्टेट बैंक STATE BANK OF INDIA

ಶ್ರೀ ಶೋಭಕೃತ್ ಸಂ. ಅಶ್ವಯುಜ – ಕಾರ್ತಿಕ ಮಾಸ

2023 ನವಂಬರ್ नवंबर NOVEMBER





































ಬುಧವಾರ ತ್ರಭ WED











ಗುರುವಾರ गुरुтни

ರಾಹುಕಾಲ : 1.30 – 3.00





























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कार्डेट में ॥ अध्यक्षक राज 4-94 पंजीवर्ग ७६९० को 2-57 पंजीवर्ग निव संक्षेत्र 9

ಡಿಸೆಂಬರ್

14	ಬಲಿಪಾಡ್ಯಮಿ Balipadyami
30	ಕನಕದಾಸ ಜಯಂತಿ Kanakadasa Jayanthi

DECEMBER

ಅಕು	ಅಕ್ಟೋಬರ್ 2023 OCTOBER					
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देशकावार सोम MON	2	9	16	23	30	
ಮಂಗಳವಾರ संगल TUE	3	10	17	24	31	
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क्षां ह्या हिंदा	6	13	20	27		
इंग्लिड इस	7	14	21	28		

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* Report Cyber frauds through Helpline Number 1930 or by logging on to https://cybercrin	ne.gov.in
* Call 1800111109 to block your Card/INB or report unauthorized Transactions.	

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h	इंग्लिड स्थि इस्	2	9	16	23	30

2023

Can Levol 1110 to Diock your Card/INB or report unauthorized Transactions.

24x7 ಸಹಾಯವಾಣಿ / Helpline (ಶುಲ್ಫರಹಿತ / Toll Free) : 1800 1234 / 1800 2100