

# **STATE BANK OF INDIA**

PREMISES & ESTATE DEPARTMENT  
LOCAL HEAD OFFICE, KOLKATA  
SAMRIDDHI BHAVAN, BLOCK B, 9<sup>TH</sup> FLOOR,  
1, STRAND ROAD, KOLKATA – 700 001, WEST BENGAL

## **SBI INVITES e-TENDERS**

**FOR**

**INTERIOR FURNISHING AND ALLIED CIVIL WORKS**  
**AT NEW PREMISES FOR OPENING OF NEW BRANCH & E -LOBBY**  
**OF**  
**OGRABRAJ BRANCH (ANDAMAN & NICOBAR)**  
**UNDER RBO-I, PORT BALIR OF SOUTH 24 PGS ZONAL OFFICE**

**THE SBI APPROVED CONTRACTORS EMPANELLED (W.E.F. 08.03.2022 UP TO 07.03.2025)**  
**ON FOLLOWING CATEGORY CAN APPLY**  
**INTERIOR FURNISHING & ALLIED CIVIL WORKS: **CATEGORY CODE [IC]****

**Last Date & Time for submission of e-Tender:** 05/12/2024. till 2:30 PM  
**Opening of e-Tender:** 3.30 PM on 05/12/2024

**Tender Submitted By :**

**Name of Contractor:** .....

**Address:** .....

**GSTIN:** ..... **Date:** .....

### **Note :**

1. The bidders should possess valid Digital Signature Certificate (DSC) to participate in the e-Tendering.

**Bidders are requested to submit technical bid as well as price bid in online mode only. No hard copy is required to be submitted physically during tender submission. Only L1 bidder will be asked to submit the signed hard copy of all the pages of NIT in due course before issuing work order.**

Signature of Bidder with seal

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TENDER ID: **KOL-RKS-2024-11-002**

DATE: **29-11-2024**

Sir,

SBI invites application cum sealed E-tender (**ON ITEM RATE BASIS**) in single bid (Technical cum commercial bid) from the empanelled contractors under **Category code: [IC]** of SBI, LHO Kolkata, for the **"INTERIOR FURNISHING AND ALLIED CIVIL WORKS AT ALTERNATIVE PREMISES FOR NEW BRANCH OPENING INCLUDING e-CORNER AT OGRABRAJ (A & N ISLAND)** "through online e-Tendering System Portal <https://www.tenderwizard.com/SBIETENDER>.

Details of the e-Tender are as under,

SI.	Description-1	Description-2
1	Name & Location of work	<b>INTERIOR FURNISHING, WOODEN FURNITURE AND ALLIED CIVIL WORKS AT ALTERNATIVE PREMISES FOR NEW BRANCH OPENING INCLUDING e-CORNER AT OGRABRAJ , A &amp; N ISLAND</b>
2	Tenders shall remain valid for	90 days from the date of opening of tenders
3	<b>Time allowed for completion</b>	<b>25 days including Sundays and holidays</b>
4	Last date and time of submission of tender	<b>2:30 PM</b> on or before <b>05/12/2024</b>
5	Date & Time of opening of Tender	<b>3.00 PM</b> on <b>05/12/2024</b>
6	Address for submission of Tender Document where tender will be opened	Office of, <b>The ASSISTANT GENERAL MANAGER ( P &amp; E) State Bank of India, LHO, KOLKATA</b>
7	Earnest Money Deposit (EMD)	<b>NIL</b>  <b>Copy of Special term deposit submitted to Bank for empanelment is to be submitted in hard copy &amp; scan copy is to be uploaded in the e-tender portal.</b>  <b>Bidders are requested to submit technical bid as well as price bid in online mode only. No hard copy is required to be submitted physically during tender submission.</b>
8	Defective liability period	<b>12 months from the date of virtual completion of work</b>
9	Liquated Damages	<b>0.5% per week subject to a maximum of 5% of contract value</b>
10	Initial Security Deposit (ISD)	2% of contract amount to be submitted by successful L1 tenderer.
11	Total Security Deposit (TSD) in the form of Retention Money (RM)	5% of the final bill amount including ISD. ISD will be retained with us for a defect liability period i.e, 12 months from the date of final bill . No interest will be paid for the said ISD.

12A.	ADDITIONAL SECURITY DEPOSIT (ASD)/ ADDIT. PERFORMANCE GUARANTEE (APG)	Shall be applicable if the bid price is below 7.5% of the estimated cost put to the tender. The amount of such ASD/APG shall be difference between 92.5% of the estimated cost put to tender and the quoted price.
13	Availability of Tender Documents	Tender documents are to be downloaded from the Bank's website ( <a href="http://www.sbi.co.in">www.sbi.co.in</a> ) or SBI e-Tender Portal <a href="http://www.tenderwizard.in/SBIETENDER">www.tenderwizard.in/SBIETENDER</a>
14	For e-Tender related queries	<p><b>Service provider:</b></p> <p>M/s. Antares Systems Limited, Registered Office: #24, Sudha Complex, 3RD Stage, 3RD Block, Bangalore – 560079, Karnataka. Ph.: 080-49352000 / 40482000 Fax: 080-49352034 <u>Contact Persons:</u> (On working days 9 AM to 6 PM) <b>1. Mr.Kushal Bose</b> Mobile No.: +91 7686913157 e-Mail: <a href="mailto:kushal.b@antaressystems.com">kushal.b@antaressystems.com</a> <b>2. Mr. Siddhartha Mondal</b> Mobile No.: +91 967460 8723 e-Mail:<a href="mailto:siddharthasundar.m@antaressystems.com">siddharthasundar.m@antaressystems.com</a></p>
15	Value of Interim Certificate	No advance on materials / plant / machinery or mobilization advance shall be paid under any circumstances.
16	Deduction of Income Tax and GST	<p>A) TDS on Income Tax/GST will be deducted at source as per Govt. Guidelines. B) The contractor should comply with the following;</p> <p>i. Contractor should have GST Registration Number ii. Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provision iii. Contractor should timely file his GST return in accordance with GST provisions to enable the Bank to claim the credit of GST paid to the contractor.</p>
17	For any details, please contact	<p><b>Asst Manager (Civil)</b> State Bank of India Premises &amp; Estate Department, Engg. Section, Local Head Office, Kolkata, "Samriddhi Bhavan", Block B, 9<sup>th</sup> Floor, 1, Strand Road, Kolkata – 700 001. <b>Contact No.:</b> 033 – 2243 6677 <b>e-Mail ID:</b> <a href="mailto:rajat.sahoo@sbi.co.in">rajat.sahoo@sbi.co.in</a></p>
18	Documents Required to be signed , scanned and uploaded in the e-Tendering website during submission of Tender	<ol style="list-style-type: none"> <li><b>1. Signed Copy of Special term deposit submitted to Bank for empanelment</b></li> <li><b>2. Process Compliance statement as per Annexure-I of</b></li> </ol>

		<p><b>NIT</b></p> <p>3. <b>Signed &amp; Stamped copy of page no. 01 to 07 of Technical bid i.e NIT.</b></p> <p>4. <b>Declaration copy related reading , understanding and acceptance of all the pages of NIT</b></p> <p>No Hard copy of technical bid as well as price bid have to be submitted physically. <b>Technical Bid</b> as well as <b>Price bid is to be submitted in online mode only.</b></p>
<b>19</b>	Corrigendum	Corrigenda, if any, is to be followed as published in <a href="http://www.tenderwizard.in/SBIETENDER">www.tenderwizard.in/SBIETENDER</a> portal only.
<b>20</b>	Any additional Information	The estimated rates as per the Break-up Of Quantities (BOQ) uploaded in this tender are inclusive of materials, labour, wages, fixtures, transportation, installation, all taxes & charges , cost of the insurances as specified in the tender, cost towards testing of materials supplied, wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work. <b>However, GST on work value will be paid extra as applicable.</b>

**We strongly recommend** the contractor to study the site condition & work scope of renovation work of above Branch/Office before submitting the tender. The work shall be strictly executed as per the Bank's approved policy. Materials to be used for execution of the said work are to be approved by the bank prior to use. ***State Bank of India, Kolkata has the right to accept / reject any / all tenders without assigning any reason.***

**Sd/-**

**The Asst General Manager (P&E)**

**LHO, Kolkata**

**CAUTION NOTE:** Please note that the contractor quoting abnormally low / erratic rates (i.e. quoting beyond 7.5 % from estimated cost) will be asked to submit rate analysis or Additional performance guarantee (APG) or both in the form of Bank Guarantee or D.D issued by any scheduled Bank as per draft supplied by the Bank, within a period of one week before awarding the work. The amount of said Bank Guarantee shall be equal to the *difference* between **92.5 % of estimated cost of project** and **tender amount quoted by the contractor**. This Bank Guarantee/D.D will be treated as an additional security deposit for due fulfillment of contract and will be retained by the SBI for entire completion period of the project. The contractor shall undertake not to cancel/withdraw the said Bank Guarantee/DD. In case contractor fails to undertake the job within stipulated time or leave the same incomplete or carryout substandard job, the bank will be at liberty to forfeit the said initial security deposit and additional security deposit by invoking the Bank Guarantee/en-cashing the DD.

**And**

**if the rate analysis submitted by the vendor found to be non-satisfactory & rates are non-reasonable** then the **vendor shall be debarred from participating in any further E-tendering process (for next 6 months) to be conducted by establishments under SBI LHO Kolkata.**

**Note:** Please note , if any vendor is not participating in the tendering process consecutively four times , then we will presume that the vendor is not interested in the Bank's job & **will be delisted from the list of empanelled vendors** for all categories.