



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.
STATE BANK OF INDIA, CIRCLE OFFICE KOLKATA,
SAMMRIDDHI BHAWAN, 1, STRAND ROAD,
KOLKATA-700 001
NOTICE INVITING ONLINE e-TENDER

FOR

SUPLY & INSTALLATION OF KITCHEN EQUIPMENTS
AT
CANTEEN AT 2ND FLOOR OF BIDHANNAGAR ZONAL OFFICE

Note : Contractor should possess valid Digital Signature for this E-Tender.

FROM

REPUTED SUPPLIERS OF KITCHEN EQUIPMENT'S

PART 'A' : TECHNICAL BID

TENDER ID:KOL201912006	
1. START DATE & TIME OF SUBMISSION OF TECHNICAL & PRICE BID-	30.12.2019 FROM 11.00 A.M
2. END DATE & TIME OF SUBMISSION OF BID	07.01.2020 UP TO 3.00 P.M
3. DATE AND TIME OF OPENING OF TECH BID :	07.01.2020 at 4:30 PM

Tender Submitted By:

Name of Contractor:

Address:

GSTIN: **Date:**

Contractor should submit **Tender Processing Fee (TPF) through Online Mode only** as mentioned in this NIT. TPF in the form of Demand Draft (DD) will not be accepted. Such tenders without Online Payment Receipt will be rejected.

SBI INFRA MANAGEMENT SOLUTIONS PVT.LTD
CIRCLE OFFICE,KOLKATA
e-TENDER NOTICE

SBIIMS invites item rate e-Tenders in two bid systems followed from the Reputed Manufacturers of Kitchen Equipment for **SUPPLY AND INSTALLATION OF KITCHEN EQUIPMENTS AT CANTEEN AT 2ND FLOOR OF BIDHANNAGAR ZONAL OFFICE** through online e-Tendering System portal <https://etender.sbi>

Details of tenders are as under:

1.	Name of Work	:	SUPPLY AND INSTALLATION OF KITCHEN EQUIPMENTS AT CANTEEN AT 2ND FLOOR OF BIDHANNAGAR ZONAL OFFICE
2.	Tenders shall remain valid for	:	90 days from the date of opening of tenders.
3.	Time of completion of work	:	21 days from the date of issue of work order.
4.	Estimated Cost	:	Rs 18,31,256.00 (Rupees Eighteen Lacs Thirty One Thousand Two Hundred Fifty Six Only) This amount is exclusive of applicable Goods & Services Tax (GST), which shall be paid extra as applicable on final bill.
5.	Earnest Money Deposit	:	Rs. 19,000.00 (Rupees Nineteen Thousand Only) . by means of Demand Draft / Pay Order (To be deposited at the office of SBIIMSPL, Circle Office, Kolkata in favor of SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD) under sealed envelope.
6.	Tender Processing Fee (TPF)	:	Rs. 3,000/- (Rupees Three Thousand Only) to be credited through State Bank Collect (SB Collect an efficient MIS report generation tool) only . The steps involved in making the payment is provided at Annexure-A. The receipt generated with reference no. to be submitted along with Technical bid. GST number of contractor to be mentioned on it. Contractor should submit Tender Processing Fee (TPF) through Online Mode only as mentioned in this NIT. TPF in the form of Demand Draft (DD) will not be accepted. Such tenders without Online Payment Receipt will be rejected.
7.	Availability of Tender Documents	:	Tender documents to be downloaded from the Bank's website or SBI e-tender portal https://etender.sbi
8.	Tender document downloading Start Date	:	From 11:00 A.M on 30.12.2019
9.	Tender document downloading End Date	:	Upto 3.00 P.M on 07.01.2020
10.	Last date and time of submission of tenders	:	Upto 3.00 P.M on 07.01.2020
11. (a)	Date and time of opening of technical bid (EMD + Technical Bid)	:	07.01.2019 at 3.45 PM In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.
11 (b)	Date and time of opening of Price bid	:	07.01.2019 at 4.00 PM

		In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.
13.	Place of opening tender	: Vice President (Civil) Circle Office, SBIIMS, Block-D, 9th Floor, Samriddhi Bhawan,LHO,Kolkata-700001 Contact No : +91 94370 26189
14	Defects liability period/warranty period	: 12 months from the date of Virtual Completion of Work
15	For E-Tender related queries	: Service provider: M/s. E-procurement Technologies Limited (abc procurement/ Auction Tiger) B-705, Wall Street- II, Opp. Orient Club, Ellis Bridge, Near Gujarat College, Ahmedabad- 380006, Gujarat Help Desk: Contact Persons: GeetaGoutam , M: +91 6354919566 T:+917968136814 Email:geeta@auctiontiger.net Sujith Nair (Shark ID – ~SUJITHN) Sr. Executive – Implementation & Support e-Procurement Technologies Limited Contact: sujith@eptl.in Phone: +91-79-68136857 6863 6835 6829 6831 6840 (Mon-Fri working Hours 10 AM to 7 PM) (Sat working hours 10AM to 4PM) Other Contacts: 1. JAYMEET RATHOD: 079-6813 6829, jaymeet.rathod@eptl.in 2. VINAYAK KHAMBE: 079-6813 6835, vinayak.k@eptl.in 3. NADEEM MANSURI: 079-6813 6853, nadeem@eptl.in 4. NANDAN VALERA: 079-6813 6843, nandan.v@eptl.in 5. HEMANGI PATEL: 079-6813 6852, hemangi@eptl.in 6. KANCHAN KUMARI: 079-6813 6820, kanchan.k@eptl.in 7. DEEPAK NAREKAR: 079-6813 6863, deepak@eptl.in 8. ANSHUL JUNEJA: 079-6813 6840, anshul.juneja@eptl.in 9. SALINA MOTANI: 079-6813 6831, salina.motani@eptl.in DEVANG PATEL: 079-6813 6859, devang@eptl.in
16	Documents Required to be submitted with Technical Bid at SBIIMS Circle Office	1. EMD as prescribed 2. Tender Document Cost as prescribed 3. Empanelment letter of SBI 4. Process Compliance statement as per Annexure-I of NIT 5. Page No. 1 Duly Signed by Vendor
17	Corrigendum:	(If any) Is to be followed as published in https://etender.sbi portal only.
	Notes:	
a)	All contractors who are empanelled with SBI Bengal Circle in the specific category are only eligible for the above mentioned work.	
b)	Any abnormal increase from the quoted price / cost will not be acceptable.	
c)	The Bank reserves the right to reject any or all the tenders without assigning any reason.	
d)	If the L1 bidder quotes abnormally low (below 15% of the estimated cost), he will be required to furnish a Performance Guarantee Bond and Additional Security Deposit amounting to the Difference between Estimated and Quoted Amount which will be released after successful completion of Defect Liability Period.	
e)	Electronically Sealed e-tenders are invited from the Bank's Empanelled Contractors having experience in the specific category in two parts, i.e. Cover – I and Cover –II separately Sealed tenders in two parts i.e. cover-I and cover- II are to be submitted online on the website https://etender.sbi	
	** Price bid shall not be accepted offline.	

	<p>(a) Cover-I (Technical Bid): Techno-commercial envelope called “Electronic Format of Technical Bid” shall contain the Electronic form of Technical Bid . Cover-I will be opened as per above mentioned date & time in the presence of Tenderers who desire to attend. The tenderers can view the Tender opening details through their respective log in Ids on the above mentioned e-tender portal (Website).</p> <p>(b) Cover-II (Price Bid): Shall contain the Electronic format of Price Bid. No condition/ stipulation in Cover-II other than unconditional general rebate shall be accepted.</p> <p>Cover-II (Price Bid) will be opened only of those bidders who are successfully in Technical Bid (Cover- I) after through scrutiny. The tenderers can view the Tender opening details through their respective log in Ids on the above mentioned e-tender portal (Website).</p>
f)	The Bidder is expected to examine all instructions, forms, terms and specifications in the bid documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.
g)	In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.
h)	The Bank reserves the right to reject all tenders without assigning any reason whatsoever.
<p><u>E-TENDERING INSTRUCTIONS TO BIDDERS</u></p>	
	<p>General State Bank of India hereby publish the TENDER on e-tendering Portal (Website) https://etender.sbi in Electronic mode hereinafter referred as “e Tendering” and TENDER will be hereunder called as “e-Tender”. The e-tender published online through above portal (website) consisting of standard tender conditions, specifications, schedule of quantities, drawings (if any) for above referred work. Please note that copy of the above e-tender can be downloaded from above portal (website) and should be mandatorily submitted in Online Electronic Mode hereinafter referred as “Online Offer”. The submission of Online offer duly Encrypted & Digitally signed on above portal should be in prescribed Electronic Forms (Online) available on above portal for respective tender in Online Envelope(s) on or before As per the key Dates mentioned in the Tender Notice in this document and online portal for above tender .</p> <p>Instructions</p> <p>1. Tender Bidding Methodology: Electronically Sealed Bid System – One Stage - Two Envelopes’, 2nd Stage- opening of Financial-part.</p> <p>2. Broad outline of activities from Bidders prospective:</p> <ol style="list-style-type: none"> 1. Procure a Digital Signing Certificate (DSC) 2. Register on the e-Procurement portal https://etender.sbi (The contractors need to upload scan copy of their valid empanelment letter in the portal otherwise their registration would be cancelled) 3. Create Users and assign roles on the above portal 4. View Notice Inviting Tender (NIT) on the above portal 5. Download Official Copy of Tender Documents from the above portal 6. Clarification to Tender Documents on the above portal 7. Bid-Submission on the above portal 8. Attend Public/Limited Online Tender Opening Event (TOE) on the above portal – Opening of Technical-Part 9. Post-TOE Clarification on the above portal (Optional) – Respond to SBI's Post-TOE queries 10. Attend Public/Limited Online Tender Opening Event (TOE) on the above portal – Opening of Financial-Part (Only for Technical Responsive Bidders) 11. Participate in e- on the above portal <p>For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the above portal.</p> <p>3. Digital Certificates For integrity of data and authenticity/ non-repudiation of electronic records, and to be complaint with IT Act</p>

2000, it is necessary for each user to have a Digital Certificate (DC). also referred to as Digital Signature Certificate (DSC), of Class II or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

4. Registration

To use the Electronic Tender portal <https://etender.sbi>, vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-a-vis Authorised Signatory who will be the main person coordinating for the e-tendering activities. In the above portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and follow further instructions as given on the site.

Note: After successful submission of Registration details please contact to the Helpdesk of the portal to get your registration accepted/activated.

Help Desk: Contact Persons: **Geeta Goutam**, M: +91 6354919566 | T: +91 79 68136814 Email:geeta@auctiontiger.net

Sujith Nair (Shark ID – ~SUJITHN) | Sr. Executive – Implementation & Support e-Procurement Technologies Limited Contact: sujith@eptl.in | Phone: +91-79-68136857 | 6863 | 6835 | 6829 | 6831 | 6840 (Mon-Fri working Hours 10 AM to 7 PM) (Sat working hours 10AM to 4PM)

5. Bidding related Information for this Tender (Sealed Bid)

The entire bid-submission would be online on the portal. Broad outline of submissions are as follows:

- Submission of Bid Security/ Earnest Money Deposit (EMD) & Cost of Bid Document
- Submission of digitally signed copy of Tender Documents/ Addendum
- Power of Attorney
- Two Envelopes
 - Technical-Part
 - Financial-Part

Each of the above electronic envelopes consists of Main bid and Electronic form (both mandatory) and bid Annexure (Optional).

NOTE: Please note that above e-Tendering system is an automatically time locked system which will be locked immediately as soon as due date and time is over and will not accept any offer after that. So, the tenderers are strictly advised to do their process well before the due date and time to avoid any such instances.

6. Tender Opening Event (TOE)

The e-Procurement portal offers a unique facility for 'Public/Limited Online Tender Opening Event (TOE)'. Tender Opening Officers as well as authorized representatives of bidders can attend the Public/Limited Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) dully authorized are requested to carry a Laptop and Wireless Connectivity to Internet. Every legal requirement for a transparent and secure 'Public/Limited Online Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted with the corresponding 'Pass-Phrase' as submitted online by the bidder himself (during the TOE itself), salient points of the Bids are simultaneously made available for downloading by all participating bidders. The tedium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public/Limited Online Tender Opening Event (TOE)'. The portal has a unique facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Tender. The information in the Comparison Chart is based on the data submitted by the Bidders. A detailed Technical and/ or Financial Comparison Chart enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Minutes of Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/ Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

IMPORTANT NOTE: In case of internet related problem at a bidder's end, especially during 'critical events' such

as – a short period before bid-submission deadline, during online public/limited tender opening event, it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement/ e-auction service-provider's end (in the server, leased line, etc) due to which all the bidders face a problem during critical events, and this is brought to the notice of SBIIMS by the bidders in time, then SBIIMS will promptly re-schedule the affected event(s).

7. Minimum Requirements at Bidders end

In order to operate on the electronic tender management system, the user's machine is required to be set up. The machine must have running XP service Pack 3 or higher version of Windows like Vista or Window 7. Also need to install Mozilla Fire fox web browser and latest Version of Java.

Vice President & Circle Head

SBIIMSPL, CO-Kolkata

Tender no: KOL201912006

PROCESS COMPLIANCE STATEMENT (ANNEXURE I)

(The bidders are required to print this on their company's letter head and sign, stamp and submit with technical Bid)

To,

M/s. E-procurement Technologies Limited

AGREEMENT TO THE PROCESS RELATED TERMS AND CONDITIONS FOR THE SUPPLY AND INSTALLATION OF KITCHEN EQUIPMENTS AT CANTEEN AT 2ND FLOOR OF BIDHANNAGAR ZONAL OFFICE

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 SBIIMS Pvt. Ltd. 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 SBIIMS Pvt. Ltd. and M/s. e-Procurement Technology, shall not be liable & responsible in any manner whatsoever for my/our failure to access & bid on the e-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, here by confirm that we will honour 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:

A.GENERAL TERMS AND CONDITIONS

INSTRUCTIONS TO THE TENDERERS

Sealed Tenders are invited by SBIIMSPL for the **SUPPLY AND INSTALLATION OF KITCHEN EQUIPMENTS AT CANTEEN AT 2ND FLOOR OF BIDHANNAGAR ZONAL OFFICE**

Site and its location

The Above Mentioned Work Is To Be Carried Out AT **CANTEEN AT 2ND FLOOR OF BIDHANNAGAR ZONAL OFFICE OF BIDHANNAGAR ZONAL OFFICE**

Tender documents

The work has to be carried out strictly according to the conditions stipulated in the tender consisting of the following documents and the most workmen like manner. *) **Instructions to tenderers, *) General conditions of Contract, *) Special conditions of Contract, *) Price bid**

******* IMPORTANT NOTE :**

The above documents shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies, shall take precedence in the order given below;

a) Price Bid

b) General Terms & conditions of contract

c) Instructions to Tenderers

d) Drawings

e) Special conditions of contract

f) Technical specification

The tender documents are not transferable.

Site Visit:

The tenderer must obtain himself on his own responsibility and his own expenses all information and data that may be required for the purpose of filling this tender document and enter into a contract for the satisfactory performance of the work. The tenderer is requested satisfy himself regarding the availability of water, power, transport and communication facilities, the character quality and quantity of the materials, labour, the law and order situation, climatic conditions local authorities requirement, traffic regulations etc; The tenderer will be fully responsible for considering the financial effect of any or all the factors while submitting his tender.

Earnest Money:

The tenderers are requested to submit the Earnest Money of - **Rs 19 ,000.00 by means of Demand Draft / Pay Order** (Valid for a period of 90 Days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn **in favor of SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.**

EMD in any other form other than as specified above will not be accepted. Tender not accompanied by the EMD in accordance with clause 4.1 above shall be rejected.

No interest will be paid on the EMD.

EMD of unsuccessful tenderer will be refunded within 30 days of award of Contract.

EMD of successful tenderer will be retained as a part of security deposit.

5.0 Initial/ Security Deposit:

The successful tenderer will have to submit a sum equivalent to **2%** of accepted tender value less EMD by means of **DD drawn** in favour of **SBI Payable at Kolkata** within a period of 7 days of acceptance of tender.

Security Deposit:

Total security deposit shall be 5% of contract value. Out of this 2% of contract value is in the form of Initial Security Deposit (ISD) which includes the EMD. Balance 3% shall be deducted from the running account bill of the work at the rate of 10% of the respective running account bill i.e., deduction from each running bill account will be

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@10% till Total Security Deposit (TSD) including ISD reaches to 5% of contract value. The 50% of the Total Security Deposit shall be paid to the contract on the basis of architect's certifying the virtual completion. The balance 50% would be paid to the contractors after the defects liability period as specified in the contract.

Additional Security Deposit: in case L-1 bidder quotes abnormally low rates (i.e. **15%** or more, below estimated project cost), SBI/IMS/the bank may ask such bidder to deposit additional security deposit (ASD) equivalent to difference of estimated cost vis-à-vis L-1 quoted amount for due fulfilment of contract. Such ASD could be in the joint name of the Bank and bidder in the form of FDR / Bank's guarantee as per format approved by the Bank. On successful completion of work ASD will be returned to the contractor. In case contractor fails to complete the work in time or as per tender specification or leave the job incomplete, the bank will be at liberty to recover the dues from ASD or to forfeit such ASD as the case may be within its sole discretion. No interest shall be paid to the amount retained by the Bank as Security Deposit for the defect liability period of one year from the date virtual completion certificate (VCC).

However, interest on FDR for additional security deposit will be received by the bidder.

7.0 Signing of contract Documents:

The successful tenderer shall be bound to implement the contract by signing an agreement and conditions of contract attached herewith within 15 days from the receipt of intimation of acceptance of the tender by the Bank. However, the written acceptance of the tenders by the Bank will constitute a binding agreement between the Bank and successful tenderer whether such formal agreement is subsequently entered in to or not.

8.0 Completion Period:

Time is essence of the contract. The work should be completed in all respect accordance with the terms of contract within a period of **21 days** from the date of award of work.

9.0 Validity of tender:

1. Tenders shall remain valid and open for acceptance for a period of **90 days** from the date of **e-Tender opening**. If the tenderer withdraws his/her offer during the value period or makes modifications in his/her original offer which are not accurate, **SBI IMS/ Competent Authority has the right to accept/reject any/all tenders without assigning any reasons whatsoever.**

DECLARATION

I/We have understood all the above conditions. If I/We fail to start/ or execute work within the stipulated period of time, our Security deposit will be forfeited.

Place:

Date:

Signature of Contractor

C.INSTRUCTIONS TO THE TENDERERS

1. **CAUTION NOTE:** Please note that the contractor quoting abnormally low / erratic rates may be asked to submit rate analysis or performance guarantee or in the form of Bank Guarantee or both issued by any scheduled Bank as per draft supplied by the Bank, within a period of one week before award the work. The amount of said Bank Guarantee shall be equal to 110% of the value difference of total value of the items marked as ALR at the time of vetting and the proposed estimated cost of the same items as mentioned in NIT. Alternatively, the contractor may choose to deposit the said amount in the form of STDR/FDR in favour of Deputy EMD in favour of the R.M, of aforesaid address OR SIMPLY SBI, Kolkata, preferably issued by the SBI. This Bank Guarantee/STDR/FDR 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/STDR. 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 STDR/FDR.
2. The work has to carry out strictly according to the conditions stipulated in tender consisting the following documents & most workmen like manner.
 - a) **Notice Inviting Tender**
 - b) **General conditions of contract**
 - c) **Instructions to tenderer**
 - d) **Technical Specification**
 - f) **Drawings**

DECLARATION

We confirm that we are submitting our tender duly filed in & rates have been quoted after thorough study of site conditions & above stated contract documents issued by the bank. I/we hereby accord our unqualified consent & agreement to the said conditions. .

Place

Date:

Signature of Contractor

D.TECHNICAL SPECIFICATIONS.

Sl. No.	Item Description	Size / Capacity	Qty
1	5 shelve Slotted angle Rack - MS	1100 x 450 x 1800	5
2	Low Height Pallet - Complete SS	900 x 450 x 1800	2
3	Chest Freezer - 200 LTRS	200 LTRS	1
4	Electric Tilting Boiler - 100 ltrs with inside colainder - Electrically operated	1000 x 800 x 900 - approx	1
5	Electric Tilting Bratt Pan - 80 ltrs with inside colainder - Electrically operated	950 x 800 x 900 - approx	1
6	Cutting & Preparation table with Sink	1200 x 600 x 850 +150	1
7	Masala Grinder - 5 ltrs	Capacity - 5 ltrs	1
8	Cutting & Preparation table with 1 BS	1100 x 600 x 850 +150	1
9	Vegetable wash Spray fitted alongwith sink	1200 x 600 x 850 +150	1
10	Flushing Hose Reel	Length 7 mtrs	1
11	Wall mounted cabinet with 2 shelf above preparation table sink	2300 x 450 x 600	1
12	Wall shelf above cutting & prepartion area	2300 x 300	1
13	Induction cooking top - 5 kw, 440 V AC	600 x600 x600	1
14	Electric hot plate - for chapattis etc.	1100 x600 x 850+150	1
15	Chapati preparation table with 1 BS	1100 x600 x 850+150	1
16	2 zone induction top table with below shelf	900 x600 x 850+150	1
17	Double chamber deep fay fryer- floor model	17 + 17 ltrs tank capacity	1
18	Pantry Table with 1 BS	1100 x600 x 850+150	1
19	Pantry table with Sink	1200 x600 x 850+150	1
20	Salamander - Wall mounted	With SS rod shelf - removable	1
21	Wall mounted cabinet (for Pantry & Cutting section)	2500 x 450 x 600	1
22	6 vessel bain marie with front tray rail and sneeze guard	2100 x 700 x 850	1
23	front Tray rail	2100 x 300	1
24	Toughened Glass	2100 x 150	1
25	GN Pans	1/1 - 150 mm	6
26	Neutral cabinet with front tray rail		1
27	Tea and coffee Urn		1
28	Soil Dish unit with garbage chute		1
29	Pre wash sink unit		1
30	Dish washing machine -	Bestek Turkey	1
31	Jet Spray on the above item		1
32	Storage Rack 5 shelve - Complete SS	1100 x 450 x 1800	2
33	Glass & Plate Storage Rack	1100 x 450 x 1800	1
34	SS Exhaust Hood for the total above system		1
35	duct for the above		1

36	Exhaust fan with outer net cover		5
37	Drain Grating	BULK COOKER & DISH WASH	3
38	Drain Grating	FOR OTHER AREA	6
39	Hose Reel - 7.5 mtrs long		1
40	Air curtain	3 ft long	2

The challan of the materials or the invoice or the certificate from concerned companies will be required to be submitted if demanded by bank's engineer at the time of submission of the final bill. If the approved brands mentioned as mentioned in the item are not available or requisite shade/ quality is not available, other brand as approved by the Bank's Engineer only to be used for the work. Decision of bank's engineer shall be final and binding on the contract.

Caution: 1) At the time of handing over the site, if any scratches or decoration of above specified material as used is being observed, then Bank shall have the right to insist application of another coat or replacement of the material as required.

2) All the hardware shall be of high quality brass oxidizing/ polished brass fittings finish of Approved make & confirming to IS specification. Sample shall be shown in advance & Approval obtained before procurement.

3) **All materials specified above shall be used only after quality check/inspection/approved by EIC.**

E.SPECIAL CONDITION OF CONTRACT

- Setting out the work:** a) The contractor shall set out the work and shall be responsible for the true and perfect setting out of the same and for the correctness of the positions, levels, dimensions, and alignment of all parts thereof and get it approved by the consultant/ Bank's Engineer before proceeding with the work. If at any time any error in this respect shall appear during the progress of the works, irrespective of the fact that the layout had been approved by the consultant/ Bank's Engineer the contractor shall be responsible for the same and shall at his own expenses rectify such error, if so, required to satisfaction of the SBI.
b) The dimension provided in the schedule as well as in the drawing are likely to vary slightly according to the size & space available in the Premise Area where they are to be provided or placed, Bank have the right to slightly modified the dimensions of the items to suit the site & no claim therefore shall be made by the contractor.
- Protection of works and property:** The contractor shall continuously maintain adequate protection, of all his work from damage and shall protect the SBI's properties from injury or loss arising in connection with contract. He shall make good any such damage, injury, loss due to his fault or negligence except which are due to causes beyond his control.
- Inspection of Work:** The Bank's Engineer/Consultant or their representatives shall at all reasonable time have free access to the work site and/or to the workshop, factories or other places where materials are lying or from where they are obtained and the contractor shall give every facility for inspection and examination and test of the materials and workmanship.
- Quality of Materials, Workmanship & Test:** All materials and workmanship shall be best of the respective kinds described in the contract and in accordance with Bank's Engineer/Consultant instructions and shall be subject from time to time to such tests as the Bank's Engineer/Consultant may direct at the place of manufacture or

Tender no: KOL201912006

fabrication or on the site or an approved testing laboratory. The contractor shall provide such assistance, instruments, machinery, labour and materials as are normally required for examining measuring sampling and testing any material or part of the work before/after incorporation in the work for testing as may be selected and required by the Architect/Consultant.

- 5. **Obtaining Information related to execution of work:** No claim by the contractor for additional payment shall be entertained which is consequent upon failure on his part to obtain correct information as to any matter affecting the execution of the work nor any misunderstanding or the obtaining incorrect information or the failure to obtain correct information relieve him from any risks or from the entire responsibility for the fulfillment of contract.
- 6. **Works to be measured:** The Bank's Engineer/Consultant may from time to time intimate to the contractor that he required the work to be measured and the contractor shall forthwith attend or send a qualified representative to assist the them in taking such measurements and calculation and to furnish all particulars or to give all assistance required by any of them. The contractor or his authorized representative shall sign all the pages of the measurement book in which the measurements have been recorded in token of his acceptance All authorized extra work, omissions and all variations made shall be included in such measurements.
- 7. **Bill Submission Format:** The bill shall be as per tender specification as detailed below along with Detail Measurement Sheet. Bill will not be accepted if detail calculation sheet of the quantity executed at site is not being attached. If required then the contractor may be ask to submit the Manufacturing certificate in due course of bill checking period

Sl. No	Description	Unit	Ted rate	Ten qty	Act qty (L/B/D)	Ted amount	Act amount
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Declaration

I/We hereby declare that I/We have read the above terms and conditions /instructions carefully and fully understood and will abide by the same.

Signature of the vendor with seal

Place :

Date :

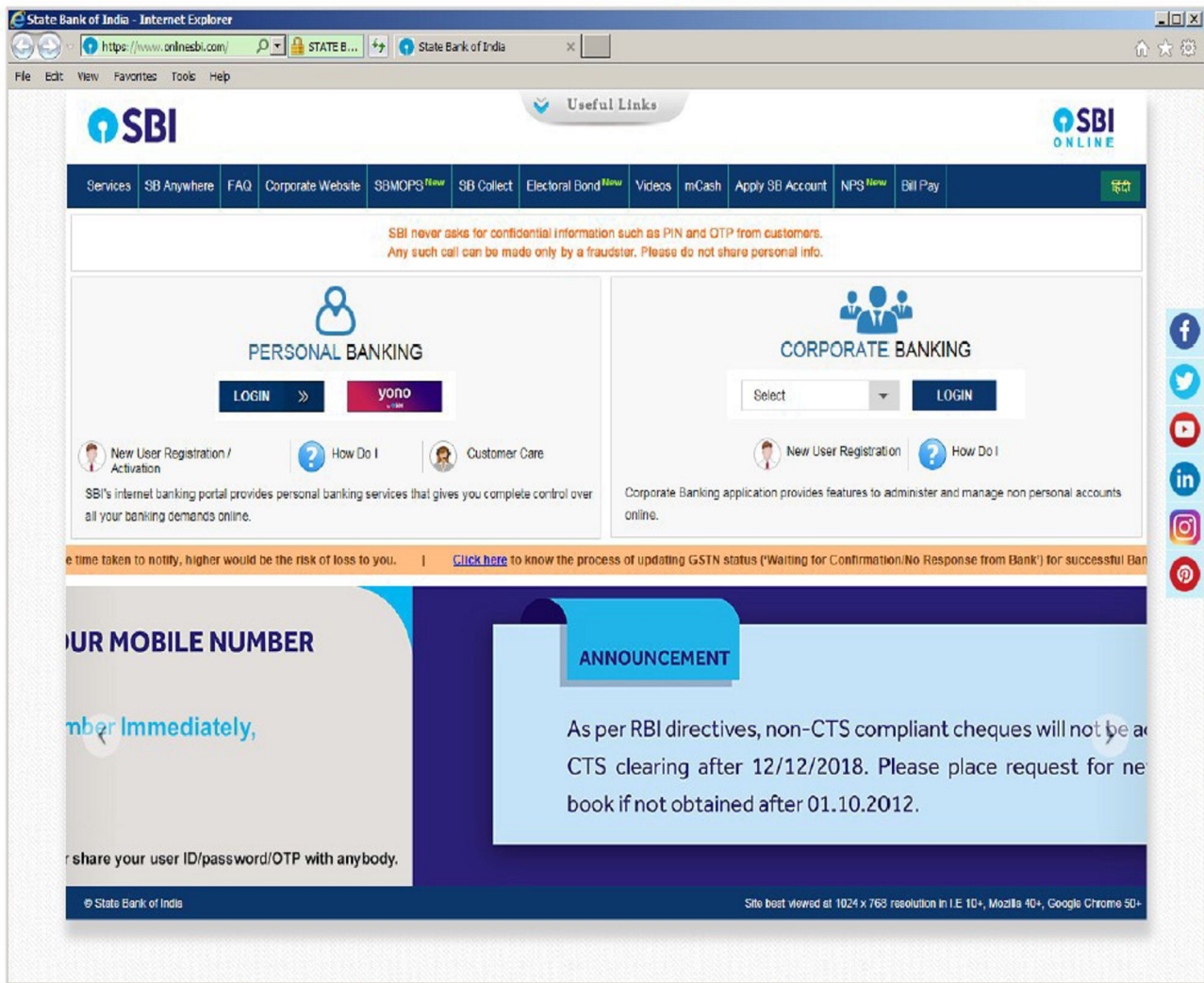
Annexure-A

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

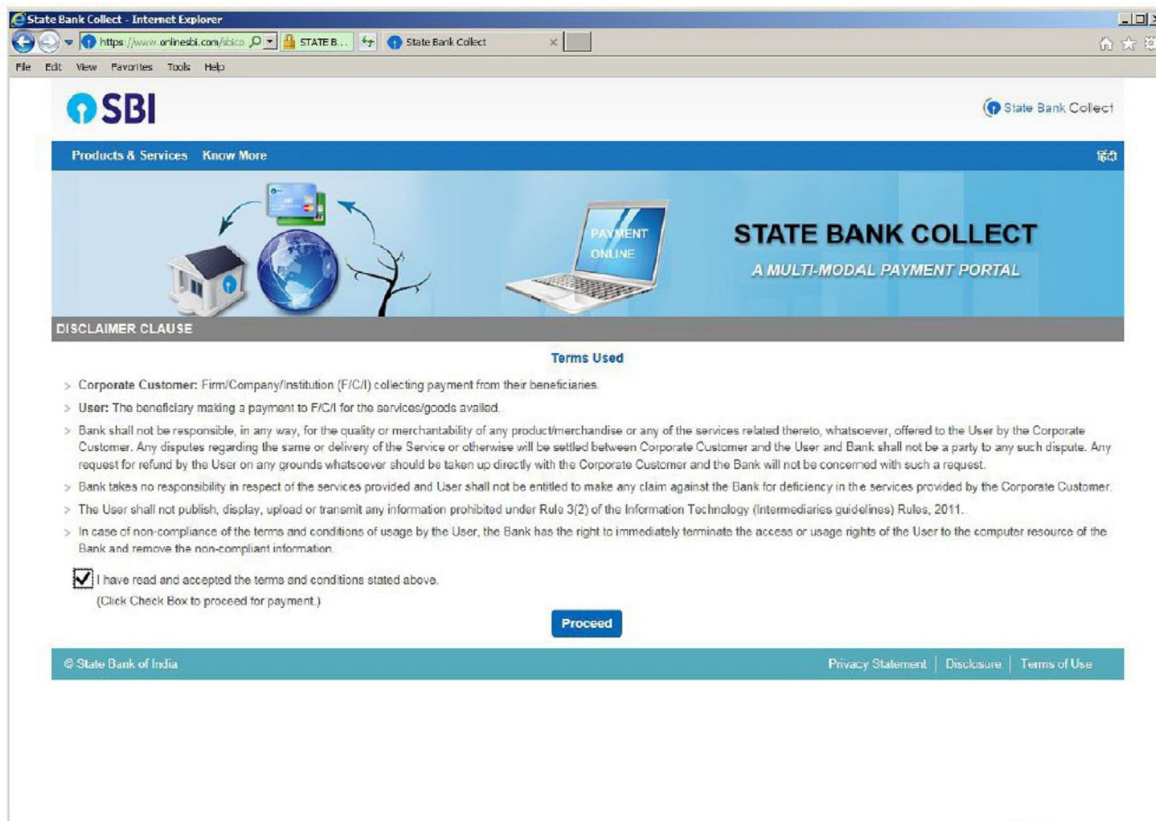
1. The Vendor needs to use SBI internet banking site <http://www.onlinesbi.com/>.
2. Select **"SB Collect"** from Top Menu, that will lead to the next page:
3. **"Proceed"** will lead to the next page"
4. Select **"All India"** in State of Corporate/Institution" & select **"Commercial Services"** in "Type of Corporate/Institution".
5. **"Go"** will lead to the next page"
6. Select **"SBI Infra Management Solutions"** in Commercial Services Name and "Submit"
7. Select **"Tender Application Fee"** in "Payment Category" and enter the **"Tender ID"** exactly as we preloaded with characters in Uppercase only in place of Circle Codes.
8. The next page will be ready with few of the Preloaded Tender Details:
9. The Vender will have to fill up the fields properly and upon making the payment a receipt will be generated with a Reference No.

NOTE: Any type of vender, whether dealing with SBI or other bank can use the SB Collect facility. Even a contractor not dealing with any bank can use this portal and generate challan and deposit by cash in any SBI branch. The bank charges for cash deposit wil1l be also borne by the vender himself.

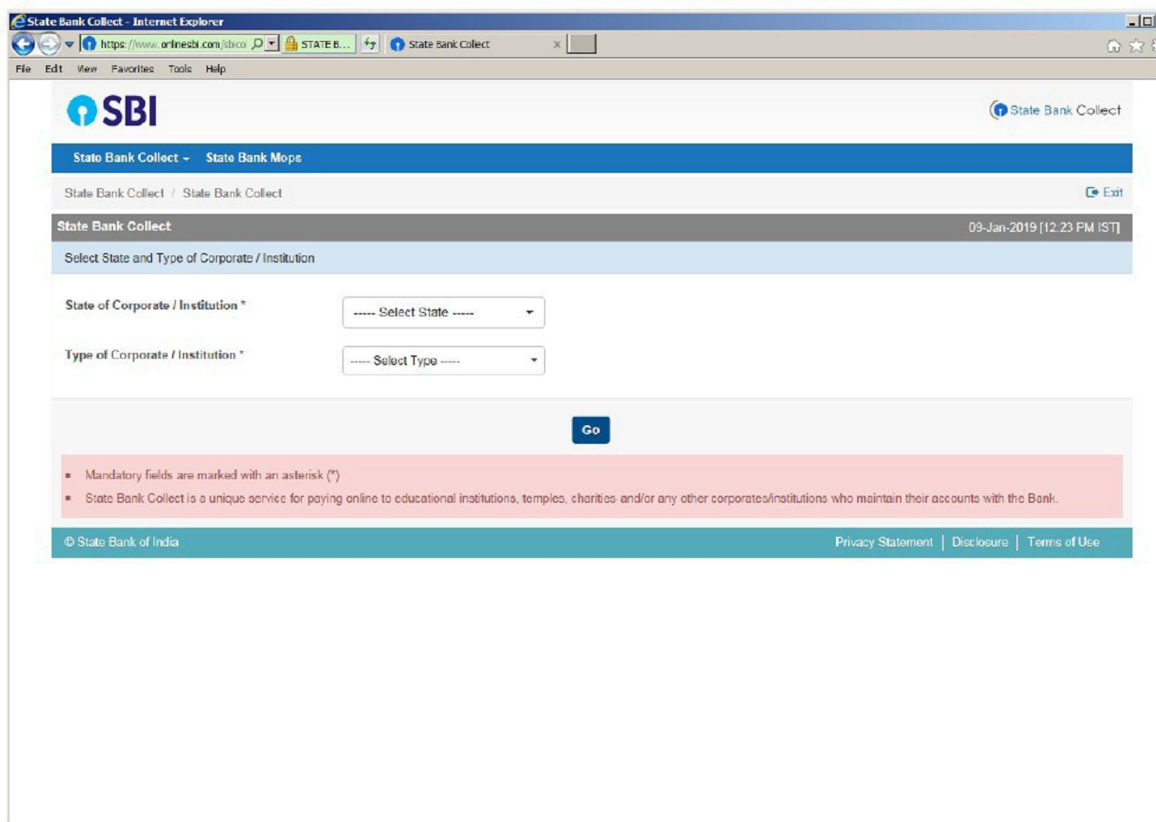
The Vendor needs to use SBI internet banking site <https://www.onlinesbi.com/>.



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

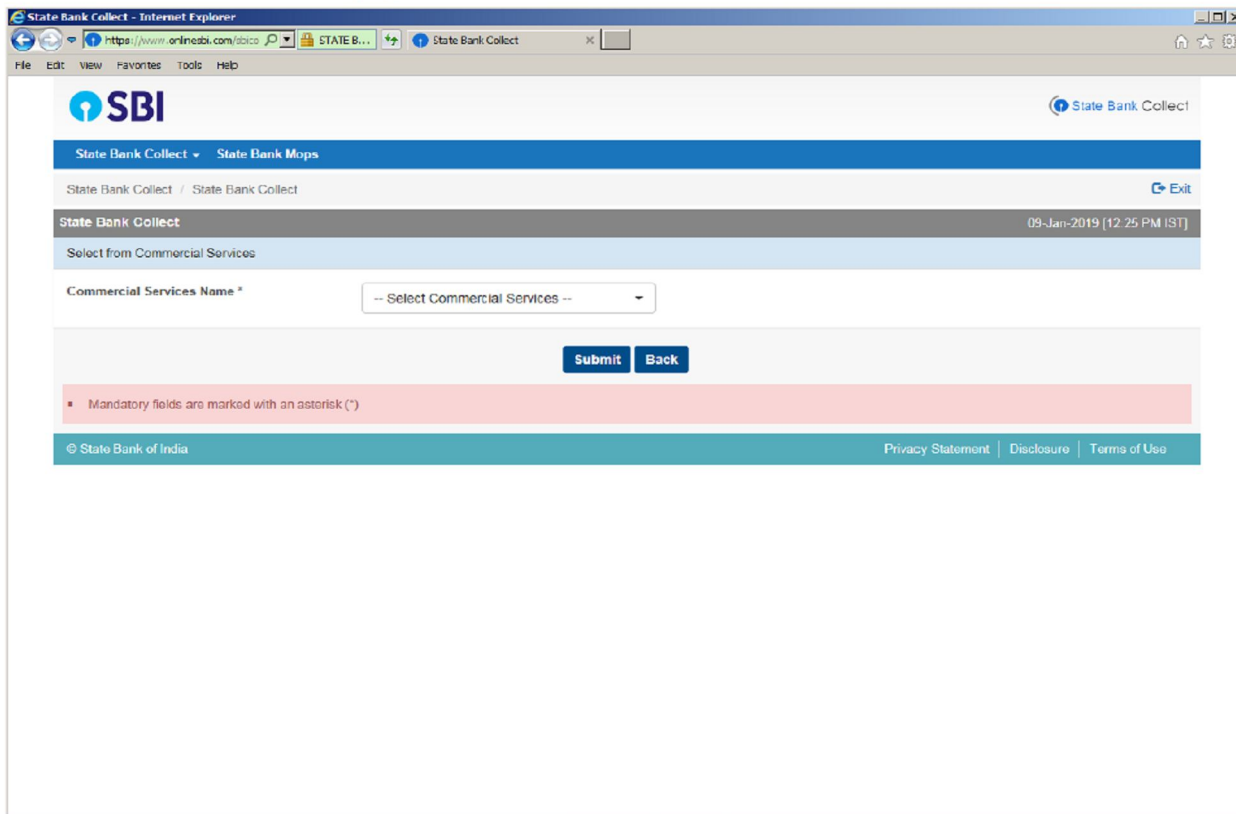


“Proceed” will lead to the next page:

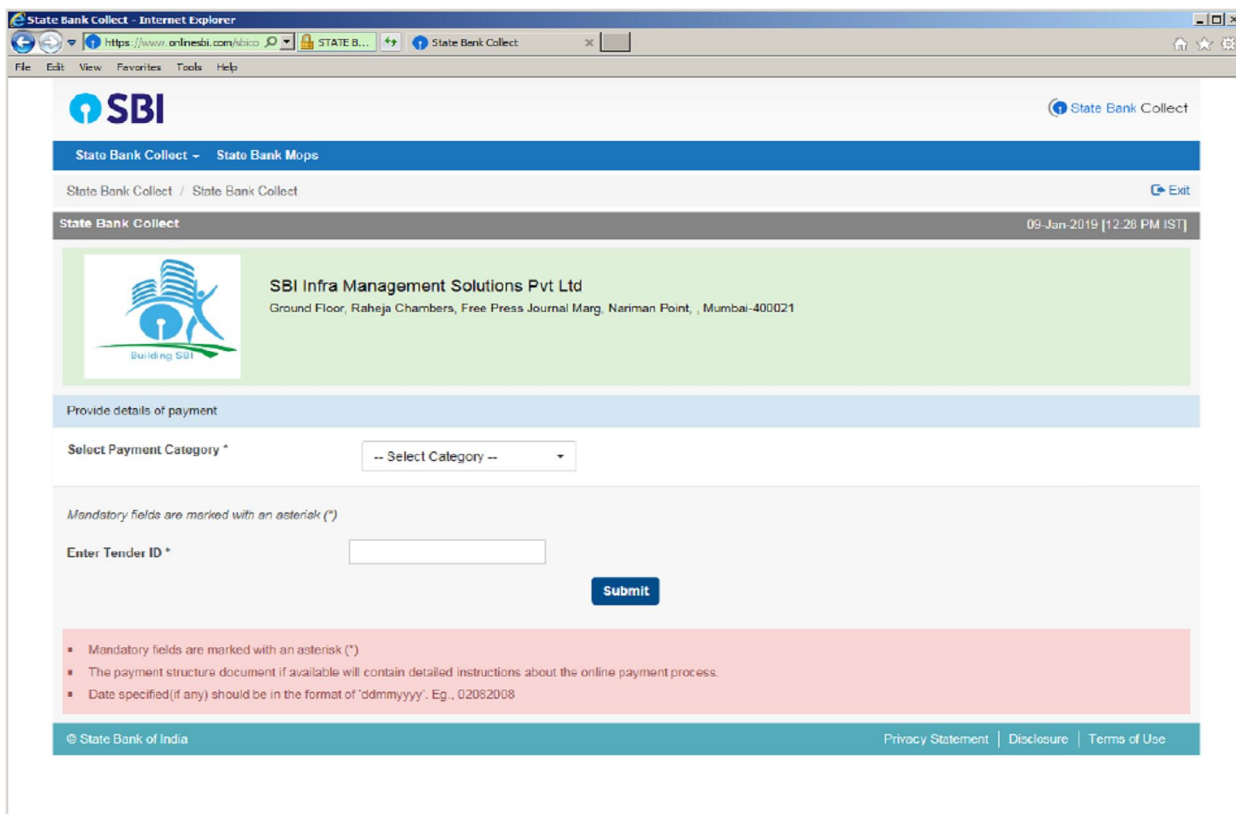


Select "All India" in "State of Corporate / Institution " & Select "Commercial Services" in "Type of Corporate / Institution".

“Go” will lead to the next page:



Select "SBI Infra Management Solutions" in Commercial Services Name and “Submit”



Select “Tender Application Fee” in “Payment Category” and enter the “Tender ID” exactly as we preloaded with characters in Uppercase only in place of Circle Codes.

The next Page will be ready with few of the Preloaded Tender Details:

The screenshot shows the State Bank Collect website interface. At the top, there is a navigation bar with the SBI logo and 'State Bank Collect' text. Below this, a breadcrumb trail reads 'State Bank Collect / State Bank Collect'. The main content area features the SBI logo and the text 'SBI Infra Management Solutions Pvt Ltd' with its address: 'Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, , Mumbai-400021'. The form is titled 'Provide details of payment' and includes the following fields:

- Select Payment Category *: TENDER APPLICATION FEE
- Tender ID *: MUM2019010005
- Tender Name: Corp 05
- Open Date: 06-01-2019
- End Date: 12-01-2019
- Amount in Rupees *: 10000
- Vendor Email ID: [Empty text box]
- Vendor GST No *: [Empty text box]
- Vendor Mobile No *: [Empty text box]
- Vendor Name *: [Empty text box]
- Remarks: [Empty text box]

Below the form, there is a section for user identification with the following fields:

- Name *: [Empty text box]
- Date Of Birth / Incorporation *: [Empty text box with calendar icon]
- Mobile Number *: [Empty text box]
- Enter the text as shown in the image *: [Empty text box] with a CAPTCHA image showing '39E10'

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

- Mandatory fields are marked with an asterisk (*)
- The payment structure document if available will contain detailed instructions about the online payment process.
- Date specified(if any) should be in the format of 'ddmmyyy'. Eg., 02092008

The footer of the page includes '© State Bank of India' and links for 'Privacy Statement', 'Disclosure', and 'Terms of Use'.

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

SPECIAL NOTE:

1. VENDORS ARE REQUESTED TO SUBMIT THE COPY OF PAYMENT RECEIPT OF TENDER APPLICATION FEE ALONG WITH THE TECHNICAL BID IN HARD COPY.
2. VENDORS ARE REQUESTED TO CONTACT THE CONCERNED EIC FOR ANY FURTHER QUARRY RELATED TO THIS PROJECT.
3. IF ANY CONFUSION ARISES BETWEEN SPECIFICATION WRITTEN IN THIS NIT & SPECIFICATION MENTIONED IN THE WORK SCHEDULE (PRICE BID) COPY, **SPECIFICATION OF WORK SCHEDULE COPY WILL BE FINAL**. PLEASE CONTACT CONCERNED CIVIL ENGINEER IF ANY CONFUSION ARISES.