



**SBI INFRA MANAGEMENT SOLUTIONS PVT.LTD.
STATE BANK OF INDIA, CIRCLE OFFICE KOLKATA,
SAMBRIDDHI BHAWAN, 1, STRAND ROAD,
KOLKATA– 700001**

SBIIMS INVITES e-TENDERS ON BEHALF OF SBI

For

**INTERIOR FURNISHING WORK WITH FURNITURE OF DAVID HARE HOSTEL BLOCK OF
SBILD , DURGAPUR**

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

THE SBI APPROVED CONTRACTOR EMPANELLED ON FOLLOWING CATEGORY.

INTERIOR FURNISHING & ALLIED CIVIL-CAT-2 (b)/SBI/LHO/ KOLKATA/2017

PART 'A' : TECHNICAL BID

Last date for submission of E- Tender : 15:00 hrs. (IST) on **12.06.2019**

Opening of E –Tenders : 16:00 hrs. (IST) on **12.06.2019**

Tender Submitted By :

Name of Vendor : _____

Address of Vendor : _____

GST No. of Vendor : _____ **Date :** _____

LAST DATE FOR SUBMISSION OF ONLINE BID : 3.00 PM ON 12.06.2019

NOTE: PLEASE SUBMIT TENDER APPLICATION FEE (TDC) THROUGH ONLINE MODE ONLY AS MENTIONED IN 2ND PAGE OF THIS NIT. TDC IN FORM OF DD WILL NOT BE ACCEPTED. SUCH TENDERS WITH-OUT ONLINE PAYMENT RECEIPT WILL BE REJECTED.

NOTICE INVITING e-TENDERS

SBIIMS invites item rate e-Tenders under two bid system from the Bank's empanelled contractors for **INTERIOR FURNISHING WORK WITH FURNITURES OF DAVID HARE HOSTEL BLOCK OF SBILD , DURGAPUR** through online e-Tendering System portal <https://etender.sbi>

Details of the e-Tender are as under:

1.	Name of the Work	: INTERIOR FURNISHING WORK WITH FURNITURE OF DAVID HARE HOSTEL BLOCK OF SBILD , DURGAPUR
2.	Time allowed for completion	: 24 days from date of issue of work order
3.	Cost of Tender Documents	<p>Rs. 3,000/- (Rupees Three thousand only)</p> <p>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.</p> <p>NOTE: PLEASE SUBMIT TENDER APPLICATION FEE (TDC) THROUGH ONLINE MODE ONLY AS MENTIONED IN 2ND PAGE OF THIS NIT. TDC IN FORM OF DD WILL NOT BE ACCEPTED. SUCH TENDERS WITH-OUT ONLINE PAYMENT RECEIPT WILL BE REJECTED.</p>
4.	Earnest Money Deposit	<p>Rs. 24,000.00 (Rupees Twenty Four Thousand only) in form of Demand Draft (Valid for a period of 180 Days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn in favour of SBI Infra Management Solutions pvt. Ltd Payable at Kolkata should submit at the office of Vice President & Circle Head SBI Infra Management Solutions Pvt. Ltd. Circle Office Kolkata, D Block, 9th Floor, Sambriddhi Bhawan, 1, Strand Road, Kolkata – 700001</p> <p>before the date of tender (Technical Bid) opening. In case the EMD is not received within the aforesaid period, the bid will be out rightly rejected.</p>
5.	Validity of Tenders	: 90 days from the date of opening of Price-bid (Subject to further extension)
6.	Availability of Tender Documents	: Tender documents to be downloaded from the Bank's website or SBI e-tender portal https://etender.sbi

7.	ARCHITECT NAME	:	NA
9.	Total Security deposit	:	5% of the final bill amount including ISD.
10.	Start Date & Time of submission of technical & Price bid-	:	From 11:00 AM on 04.06.2019
11.	Last date of submission of technical & Price bid Including EMD & Tender Cost & Cover!	:	Upto 3:00 PM on 12.06.2019
12.	Date and time of opening of technical bid (EMD + Technical Bid)	:	12.06.2019 at 3:30 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.	Date and time of opening Price bid	:	12.06.2019 at 4:00 PM
14.	For any details, please contact	:	Vice President & Circle Head SBI Infra Management Solutions Pvt. Ltd. Circle Office Kolkata, Sambriddhi Bhawan, 1, Strand Road, Kolkata – 700001.
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: 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) Other Contact nos. 1. JAYMEET RATHOD:- 079-68136829, jaymeet.rathod@eptl.in 2. VINAYAK KHAMBE:- 079-68136835, vinayak.k@eptl.in 3. NADEEM MANSURI:- 079-68136853, nadeem@eptl.in 4. NANDAN VALERA:- 079-68136843, nandan.v@eptl.in 5. HEMANGI PATEL:- 079-68136852, hemangi@eptl.in

			6. KANCHAN KUMARI:- 079-68136820 , kanchan.k@eptl.in 7. DEEPAK NAREKAR:- 079-68136863 , deepak@eptl.in 8. ANSHUL JUNEJA:- 079-68136840 , anshul.juneja@eptl.in 9. SALINA MOTANI:- 079-68136831 , salina.motani@eptl.in 10. DEVANG PATEL:- 079-68136859 , devang@eptl.in
16.	Liquidated Damages	:	0.50% of contract amount per week subject to max. 5% of contract value or final bill value.
17.	Defects liability period	:	12 Months from the date of Virtual Completion Of Work
18.	Value of Interim Certificate	:	No advance on materials / plant / machinery or mobilization advance shall be paid under any circumstances
IMPORTANT NOTES			
a)	All contractors who are in the approved list are only eligible for the above mentioned work.		
b)	Any abnormal increase from the quoted price / cost will not be accepted.		
c)	<p>Electronically Sealed e-Tenders are invited from the SBI approved prequalified contractors Sealed tenders in two parts are to be submitted online through the following website: https://etender.sbi</p> <p>** No bid shall be accepted offline.</p> <p>(a)Part – I (Technical Bid + EMD): Technical Bid already available in of-line mode & EMD as stated above.</p> <p>(b) Part – II (Price Bid): This shall contain the Electronic format of Price Bid. No condition/ stipulation in this part other than unconditional general rebate shall be accepted.</p> <p>Part – II (Price Bid) of those bidders will be opened who would qualify in the technical bid. The contractors can view the Tender Opening Details through their respective log-in IDs on the above mentioned e-tender portal (Website).</p>		
d)	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.		
e)	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. Again, corrigenda, if any, are to be followed from https://etender.sbi .		
f)	No conditions other than mentioned in the tender will be considered, and if given they will have to be withdrawn before opening of the price-bid.		
g)	Tenders received without EMD and Cost of Tender Documents shall be summarily rejected and such tenders shall not be allowed to participate in the online price bidding process.		
h)	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.		

i)	SBIIMS Pvt. Ltd. has the right to accept / reject any / all tenders without assigning any reasons and no correspondence shall be entertained in this regard.
j)	Rates quoted shall be inclusive of all costs, carriage, allowances, Levies, including GST.
k)	Rates shall be quoted in both figures and words. In case of any discrepancy (ies) in the rate quoted in figures and words and in the amount, the rate quoted in words will be considered.
l)	5% of the value of the executed work including EMD and ISD will be retained as Security Deposit and will be refunded on satisfactory completion of free maintenance period, i.e. 12 (twelve) months from the date of completion of work. No interest shall be payable.
m)	In case of any poor quality of work or substandard materials used for the purpose, shall be replaced as per instructions without any extra cost.

Vice President & Circle Head
SBI Infra Management Solution Pvt. Ltd
(For & behalf of State Bank)

Terms & conditions of E-tendering:

SBIIMS PVT. LTD. shall finalize the Tender through e-tendering mode for which **M/s. e-Procurement Technology**, will be engaged by SBIIMS. 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 SBIIMS through **M/s. e-Procurement Technology**, on pre-specified date. While the Contractors shall be quoting from their own offices/ place of their choice, Internet connectivity and other paraphernalia requirements shall have to be ensured by Contractors 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 Contractors 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 SBIIMS Pvt. Ltd. Is not responsible for such eventualities.

1. **M/s. e-Procurement Technology**, shall arrange to train your nominated person(s), without any cost to you. 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.

2. BIDDING CURRENCY AND UNIT OF MEASUREMENT: Bidding will be conducted in Indian currency & unit of measurement will be displayed in online E-tendering.

3. BID PRICE: The bidder has to quote the rate as per the tender document provided by SBIIMS Pvt. Ltd. their appointed Architects.

4. 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.

5. 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 empanelled bidders in the respective category.

(c) The Price-Bid shall be made available online by the Service Provider wherein the contractors will be required to fill-in their Item-wise rates for each item.

(d) The Contractors 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.

It is mandatory to all the bidders participating in the price bid to quote their rates for each and every item.

- (e) In case, contractor 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.
6. **LOG IN NAME & PASSWORD:** Each Bidder is assigned a Unique User Name & Password by **M/s. e-Procurement Technology**. All bids made from the Login ID given to the bidder will be deemed to have been made by the bidder.
7. **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 L-1 Bidder backs out or fail to complete the work as per the rates quoted, SBIIMS shall at liberty to take action as deemed necessary including de-paneling such contractors and forfeiting their EMD.
8. At the end of the E-tendering, SBIIMS Pvt. Ltd. will decide upon the winner. SBIIMS Pvt. Ltd. decision on award of Contract shall be final and binding on all the Bidders.
9. SBIIMS shall be at liberty to cancel the E-tendering process/tender at any time, before ordering, without assigning any reason.
10. SBIIMS shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause.
11. Other terms and conditions shall be as per your techno-commercial offers and other correspondences till date.
12. **OTHER TERMS & CONDITIONS:**
- The Bidders 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 SBIIMS Pvt. Ltd. to any other party.
 - SBIIMS Pvt. Ltd. decision on award of Contract shall be final and binding on all the Bidders.
 - SBIIMS Pvt. Ltd. Reserve their rights to extend, reschedule or cancel any E-tendering within its sole discretion
 - **SBIIMS or its authorized service provider shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause.**
 - **SBIIMS or its authorized service provider is not responsible for any damages, including damages that result from, but are not limited to negligence.**
 - **SBIIMS or its authorized service provider 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 the Service Provider.**
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 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 ONLINE E-TENDERING FOR INTERIOR FURNISHING WORK WITH FURNITURE OF DAVID HARE HOSTEL BLOCK OF SBILD , DURGAPUR

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 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 **INTERIOR FURNISHING WORK WITH FURNITURE OF DAVID HARE HOSTEL BLOCK OF SBILD , DURGAPUR**

Site and its location

The above mentioned work is to be carried out **at SBILD, DURGAPUR**

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**, *) **Additional Specifications, Drawings**, *) **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 24,000.00** by means of **Demand Draft / Pay Order** (Valid for a period of 180 Days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn **in favour 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** by means of **DD drawn** in favor of **SBI Payable at Kolkata** within a period of 7 days of acceptance of tender. Vendors has to collect the EMD from the office of SBIIMSPL, CO-Kolkata at the time of acceptance of Work order/ after depositing the ISD which-ever is later.

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

@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. **10%** 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 **24 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 online bid submission . 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

While quoting for each item of work, the tender should consider for the following, irrespective whether it has been mentioned or not in the description of the item without any extra claim/payment:

1. All paper connected with the tender, including these instruction, schedule of items, technical specification, drawing etc should be signed & returned by the tenderer to the bank while submitting the tenders. Incomplete tenders are liable for rejection.
2. No alteration shall be made on the tender documents including schedule of items by the tenderers. Any discrepancy noticed in the tender documents shall be brought to the notice of the concerned official of the bank & any returned instructions received from the bank as reply will be deemed to have been incorporated herein
3. The tender should quote his rates & amounts for all items of the tender schedule. All the rates & amounts quoted should be written both in figures & words & where there is a difference between the two, the rates given in words will be taken as authentic. Should there be any discrepancy between unit rate & amount; unit rate shall be considered as correct one. All arithmetical mistakes noticed during verifications of the tender shall be corrected.
4. All entries in tender document should be in English & in Ink or typed. All corrections should be attested under full signature of the contractor. Corrections where necessary should be made by scoring the wrong words/figures & attesting by full signature of the contractor. These shall not be erased/overwritten/corrected by whitener.
5. Tender with corrections and or overwriting if not authenticated will be liable for rejection. No advice for any change in rate or conditions after the opening of the tender will be entertained.
6. Rate quoted should be for specified brand only. Contractor cannot be permitted for use of non-specified brand. If specified brand is not available, equivalent brand can be used as per permission of bank's engineer. For civil & interior work, specification of CPWD shall be followed if there is any doubt about specification of the work given in the tender.
7. Incomplete tender, conditional tenders, tender received after prescribed time & date through courier/post or by hand, tenders not confirming to the terms & conditions prescribed in the tender documents shall be rejected.
8. Tender sum shall be calculated on each page and carried over to the next page. Tenders shall be submitted in original and duplicate. Final tender sum shall be written in words also. All corrections, overwriting etc shall be properly authenticated. **Whitener correction pen** shall not be used under any circumstance because your tender may be cancelled if desired by Bank. The decision of Bank shall be final and binding on contract. No correspondence shall be entertained by Bank.
9. **CAUTION NOTE: Please note that the contractor quoting abnormally low / erratic rates (- 10%) 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.

10. 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** e) **Special Conditions of Contract** 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

ITEMS OF BOQ :

ITEM NO	DESCRIPTION
1	<p>Manufacturing, supplying & installation in position of Double panel type cot of size : 6'-0" x 6'-7" (outside measurement) in laminate finish. The frame structure should be made as follows :</p> <p>2 Side/top & bottom stile of head & leg board : 3" x 1.50" (Kapoor wood)</p> <p>Intermediate section of head & leg board : 2" x 1.50" (Kapoor wood)</p> <p>Exposed beading work of head & leg board : 2.50" x 0.50" (badam/local teak wood)</p> <p>Leg section of head & leg board : 3" x 3"(designed teak wood section)</p> <p>Side patti : 5" x 1.50" (Kapoor wood to be finished with laminate)</p> <p>Beading work in side patti : 0.75" x 0.50" (Badam/local teak wood)</p> <p>Cross support of platform : 3" x 2" (2 nos) & 2" x 2" (2 nos), Kapoor wood</p> <p>The framework to be covered with 6mm thick BWR grade ply of approved make on both side of the sturcture and finally the same should be covered with 1mm thick laminate of approved make & shade. There should be 12mm thick BWR grade ply of approved make for the bed platform on which mattress will be placed. All exposed wooden work to be finished with fine shellac & spirit polish of natural colour.</p>
2	<p>Manufacturing, supplying & installation in position of Single panel type cot of size : 3'-6" x 6'-7" (outside measurement) in laminate finish. The frame structure should be made as follows :</p> <p>2 Side/top & bottom stile of head & leg board : 3" x 1.50" (Kapoor wood)</p> <p>Intermediate section of head & leg board : 2" x 1.50" (Kapoor wood)</p> <p>Exposed beading work of head & leg board : 2.50" x 0.50" (badam/local teak wood)</p> <p>Leg section of head & leg board : 3" x 3"(designed teak wood section)</p> <p>Side patti : 5" x 1.50" (Kapoor wood to be finished with laminate)</p> <p>Beading work in side patti : 0.75" x 0.50" (Badam/local teak wood)</p> <p>Cross support of platform : 3" x 2" (2 nos) & 2" x 2" (2 nos), Kapoor wood</p> <p>The framework to be covered with 6mm thick BWR grade ply of approved make on both side of the sturcture and finally the same should be covered with 1mm thick laminate of approved make & shade. There should be 12mm thick BWR grade ply of approved make for the bed platform on which mattress will be placed. All exposed wooden work to be finished with fine shellac & spirit polish of natural colour.</p>

3	<p>Manufacturing, supplying & installation in position of Double panel Divan type cot of size : 3'-6" x 6'-7" (outside measurement) in laminate finish. The frame structure should be made as follows :</p> <p>2 Side/top & bottom stile of head & leg board : 3" x 1.50" (Kapoor wood)</p> <p>Intermediate section of head & leg board : 2" x 1.50" (Kapoor wood)</p> <p>Exposed beading work of head & leg board : 2.50" x 0.50" (badam/local teak wood)</p> <p>Leg section of head & leg board : 3" x 3"(designed teak wood section)</p> <p>Side patti : 5" x 1.50" (Kapoor wood to be finished with laminate)</p> <p>Beading work in side patti : 0.75" x 0.50" (Badam/local teak wood)</p> <p>Cross support of platform : 3" x 2" (2 nos) & 2" x 2" (2 nos), Kapoor wood</p> <p>The framework to be covered with 6mm thick BWR grade ply of approved make on both side of the sturcture and finally the same should be covered with 1mm thick laminate of approved make & shade. There should be 12mm thick BWR grade ply of approved make for the bed platform(on which mattress will be placed) and storage platform,also sides with all openable door including approved quality required hardwares. All exposed wooden work to be finished with fine shellac & spirit polish of natural colour.</p>
4	<p>2) Manufacturing, supplying & installation in position of Bed side unit consisting of one 150mm high drawer unit with telescopic sliding channel of Ebco make including the cost of one SS handle & Ebco/Godrej make lock .</p> <p>Cupboard below the drawer should have either one shutter in laminate finish including lock, or without shutter including the cost of laminate to be pasted inside the exposed portion of the cabinet , i.e., bottom/back & 2 vertical side. The size of the Bed side unit will be 18" (L) x 16" (W) x 18" (H) . The unit is to be made of 18mm thick block board of approved make in laminated/vineer finish for the exposed side while the inner portion/unexposed side to be finished with fine shellac & spirit polish of approved shade.</p>
5	<p>Manufacturing, supplying & installation of Coffe Table unit made of 18mm thick block board in teak veneer finish, including polishing complete.</p> <p>The size of the Coffee Table Unit will be 20" (L) x 24" (W) x 30" (H) . The unit is to be made of 18mm thick block board of approved make in laminated/vineer finish for the exposed side while the inner portion/unexposed side to be finished with fine shellac & spirit polish of approved shade.</p>
6	<p>Manufacturing, supplying & installation of wooden Wardrobe made of 18mm thik block board with teak veneer finish with all hardware and fittings, including polishing complete.</p> <p>The size of the Wardrobe Unit will be 30" (L) x 24" (W) x 84" (H) (approx.).</p>
7	<p>Manufacturing, Supplying & Installation of Dressing Mirror with Drawer Unit size : 24" (L) x 84" (H) inwhich The size of Mirror (MODIGUARD / INDO-ASHA/SAINT GOBAIN or equivalent) Unit will be 24" (L) x 66" (H), back of the mirror should be 12mm thick BWR grade plywood of approve make and 3" wide side frame all around the front facial of the mirror which will be covered with Venieer of approved make and the Drawer Unit made of 18mm thick Block Board vineer finished with all fittings. The size of the Drawer Unit will be 24" (L) x 16" (W) x 18" (H). (Approx.)</p>
8	<p>Providing and Supplying 2 seater or 3 seater Sofa Set or Chair or Stool and six (06) sitter dining table with chair of reputed manufacture like Goodrej/ Neel Kamal/Durian Etc.</p>
9	<p>Labour charges for Transportation and placing in position as per direction, of the above items no 7 as required including handling, storing , the same as per direction and profit and overhead.(Payent will be made on the basis of original GST purchase voucher.)</p>
10	<p>Providing,Fitting and Placing Beddings, Linen & Curtains (including Mattress, Bed Sheet & Cover, Blankets, Pillows,</p>

	Towels, Curtains & Blinds, etc.)
11	Providing special type approved quality hardware/ fittings other than mentioned in the respective item as per direction.(Payent will be made on the basis of Original GST purchase voucher .)
12	Manufacturing, supplying & installation of Serving Table unit made of 18mm thick block board in laminate finish. The size of the Serving Table Unit will be 48" (L) x 18" (W) x 30" (H) .
13	Providing and Installing sofas of a contemporary design, the basic frame of which is to be made of 1st class hardwood, supports of 19 mm thick marine grade ply, covered with thick layers of hi-density foam, shaped to the required design, and covered with hi-quality fabric. to be approximately 2'-0" x 2'-0" in size, the overall sofa to be a highly luxurious look and feel, and to be comfortable to sit.
14	Providing and laying plain cement concrete (4:2:1) with graded stone chips (20 mm nominal size) at any level in foundation, floor, etc. as directed with all labour and materials complete.
15	Stripping off worn out plaster and replastering (4:1) to match with the existing surface including racking out joints of walls, ceiling upto any height and in any floor including removal of rubbish outside the premises in conformity with the local Municipal rules & regulations as directed.
16	WALL PUTTY: Scrapping & removing old scales & blisters& thereafter Providing and applying powder form wall putty (interior grade) of Birla/Asian/Berger or equivalent as approved by Engineer in Charge on wall surfaces including preparation of plastered surfaces (making good of uneven plaster with plaster of Paris mixed with water, sand papering, cleaning). The thickness of putty will be of Minimum 2 mm average. The work shall be done to the satisfaction of bank as per manufacturer's specifications as directed. Rate includes all the material, labour, staging, tools & tackles including necessary staging etc as complete in all respect. (Except- Records cum stationary,safe room,kitchen cum canteen,toilet and as directed.)
17	Emulsion paint [roller finish]: Finishing the wall with plastic emulsion paint of premium quality of approved make conforming to IS: 5411 of two or more coat over a coat of primer to give a smooth and even shade. If depression or hole is on wall, then same shall be rectified by filling with putty, applying a coat of primer and sand papering etc. all complete. The work should executed as per as per manufacturer's recommendations & as directed by EIC. Cost includes all type of material, labour, necessary, staging, tools tackles.
18	Cleaning,washing and polishing the existing floor, dado, skirting sils etc of the entire Hostel Blocks with acid / soap/ detergent etc as per direction. including polishing whenever necessary by manual/machine complete upto the satisfaction of the Bank.

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

Annexure-A

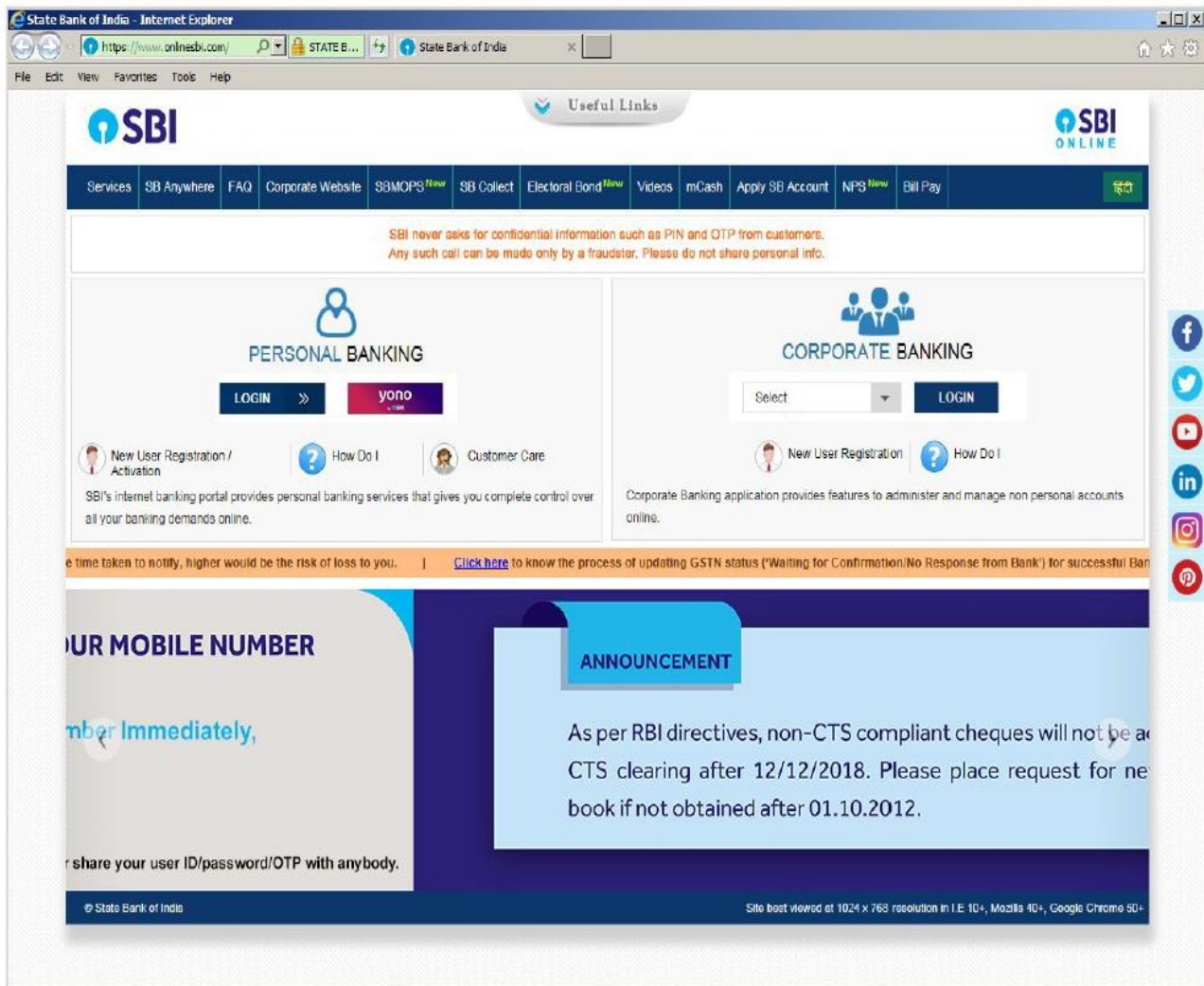
The steps involved in making the payment through SB Collect are as under:-

1. The Vendor needs to use SBI internet banking site [http://www/onlinesbi.com/](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.

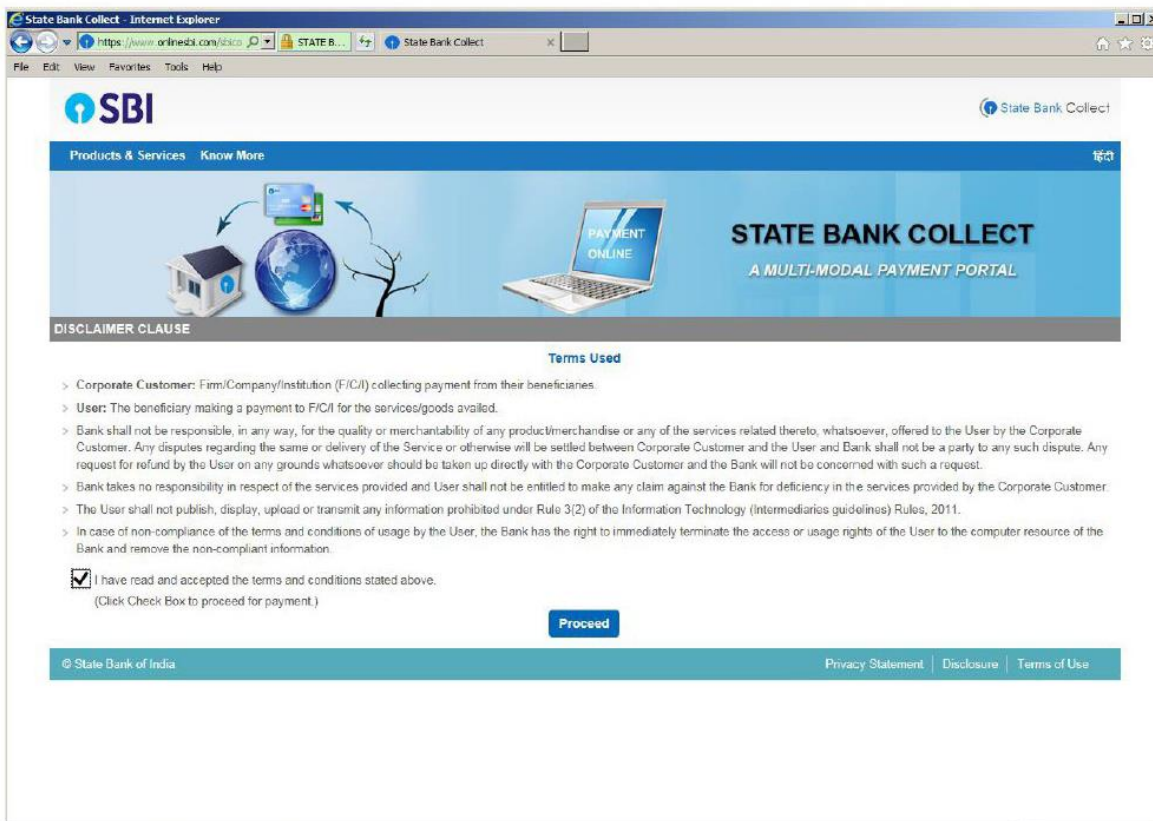
NOTE: Any type of vender, whether dealing with SBI or other bank can use the SB Collect facility.

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 will be also borne by the vender himself.

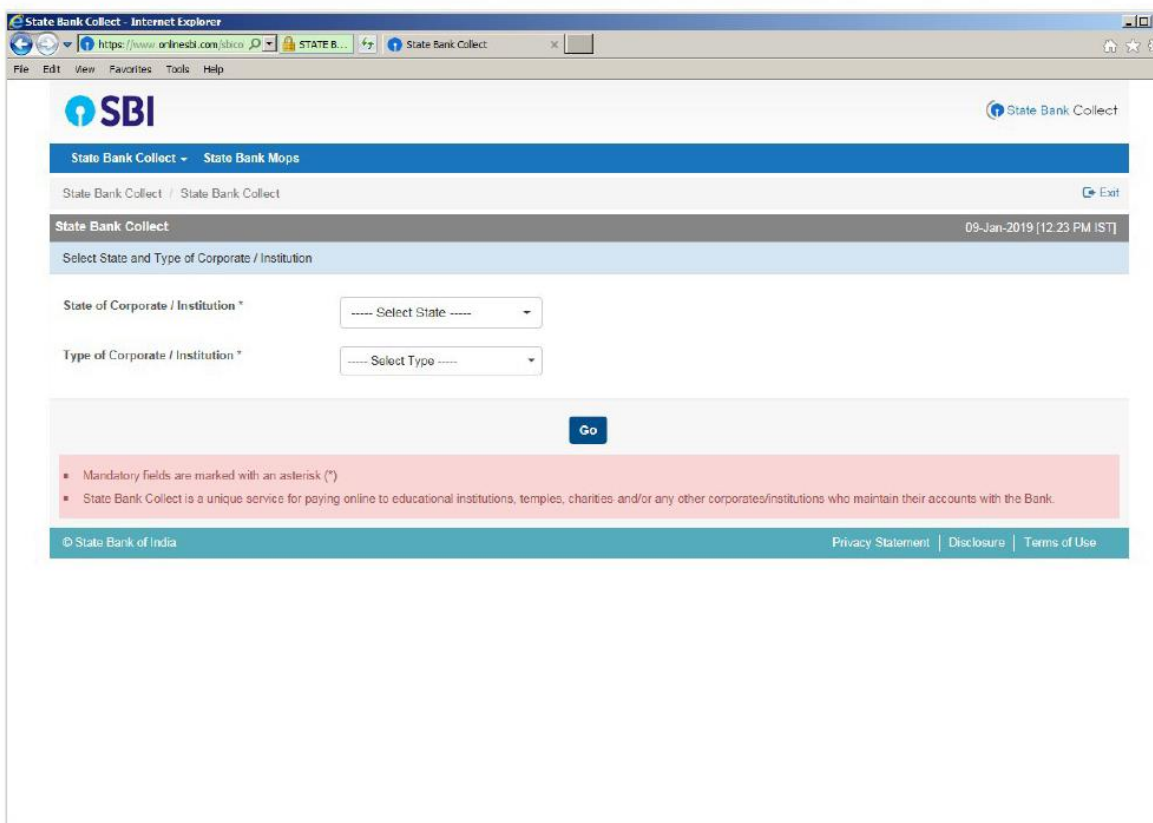
The Vendor needs to use SBI internet banking site <https://www.onlinesbi.com/>.



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

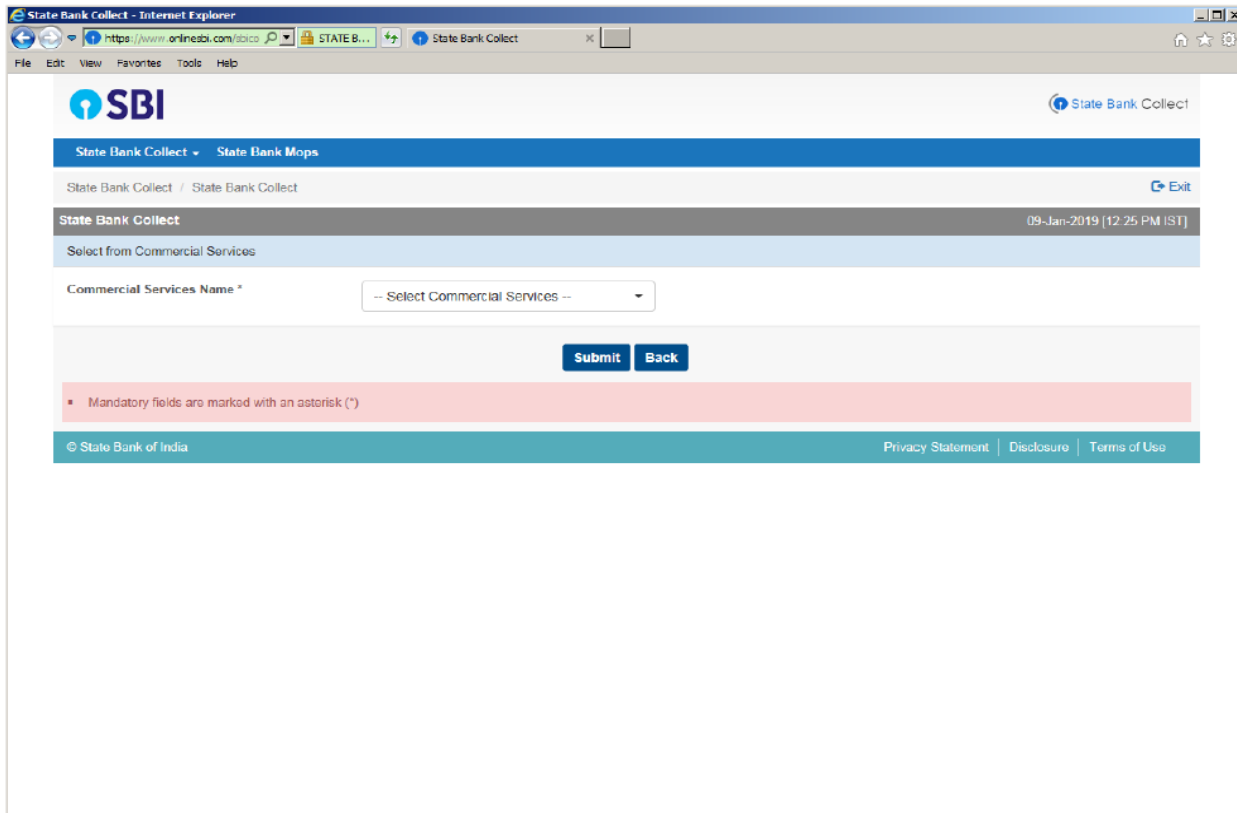


“Proceed” will lead to the next page:

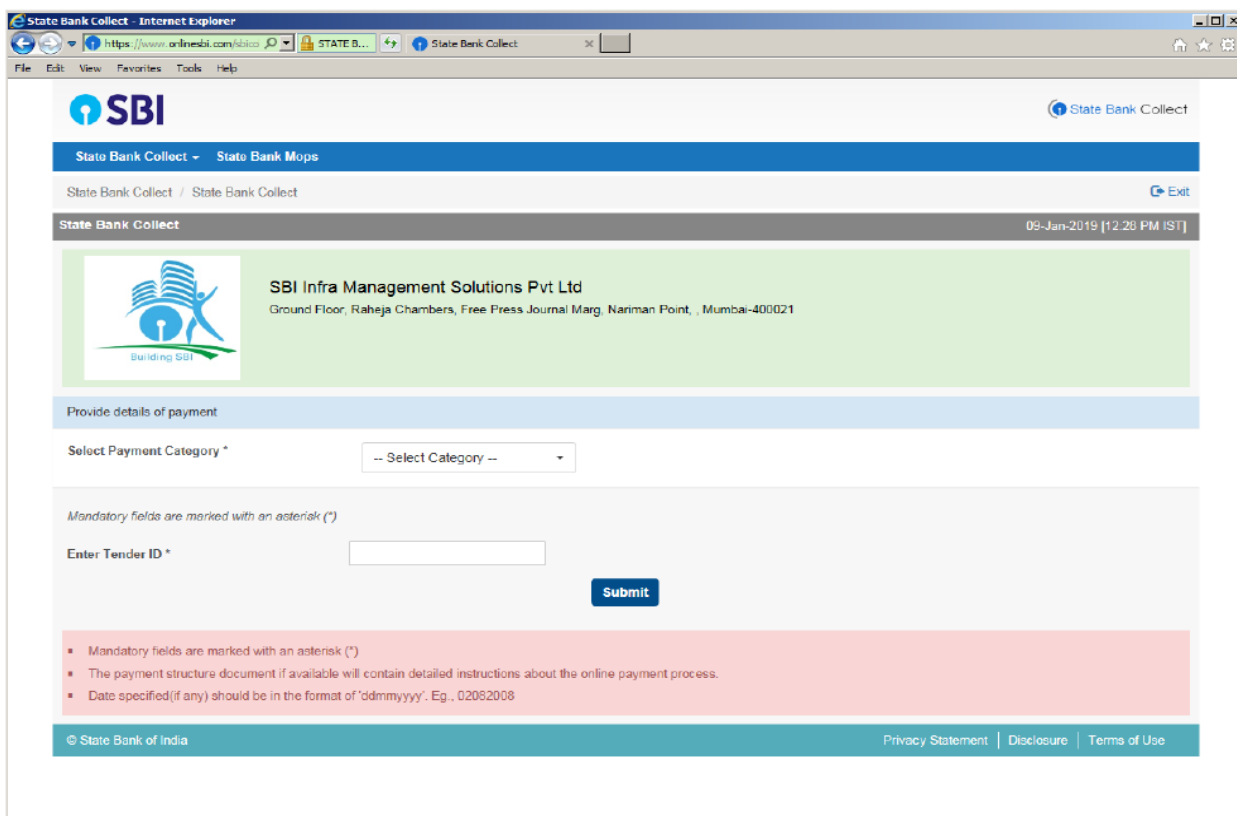


Select "All India" in "State of Corporate / Institution " & Select "Commercial Services" in "Type of Corporate / Institution".

“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 'State Bank Collect' and 'State Bank Mops'. Below this, a header section displays 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 main content area is titled 'Provide details of payment' and contains a form with the following fields:

- Select Payment Category ***: TENDER APPLICATION FEE (selected)
- Tender ID ***: MUM2019010005
- Tender Name**: Corp 05
- Open Date**: 06-01-2019
- End Date**: 12-01-2019
- Amount in Rupees ***: 10000
- Vendor Email ID**: [Text input field]
- Vendor GST No ***: [Text input field]
- Vendor Mobile No ***: [Text input field]
- Vendor Name ***: [Text input field]
- Remarks**: [Text area]

Below the form, there is a section for personal details:

Please enter your Name, Date of Birth (For Personal Banking) / Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint your e-receipt / remittance(PAP) form, if the need arises.

- Name ***: [Text input field]
- Date Of Birth / Incorporation ***: [Date picker]
- Mobile Number ***: [Text input field]
- Enter the text as shown in the image ***: [Text input field] 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 'ddmm/yyyy'. Eg., 02082008

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:

- VENDORS ARE REQUESTED TO SUBMIT THE COPY OF PAYMENT RECEIPT OF TENDER APPLICATION FEE ALONG WITH THE TECHNICAL BID IN HARD COPY.
- VENDORS ARE REQUESTED TO CONTACT THE CONCERNED EIC FOR ANY FURTHER QUARRY RELATED TO THIS PROJECT.

