



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.
(WHOLLY OWNED SUBSIDIARY OF SBI)
NOTICE INVITING TENDER

SBI Infra Management Solutions Pvt. Ltd. on behalf of SBI invites tenders under two cover system (Tender fee, EMD, Technical Bid and required documents in hard copies in Cover-I and Price bid(as per Annexure-A) **in Cover-II**) for “Hiring Generators for different branches(List of Branches at Annexure-1) of State Bank of India under the Regional Business Office(RBO)-I Administrative Office, Gorakhpur, details given below:

1. Name of Work :	Hiring Generators for different branches of State Bank of India under the Regional Business Office(RBO)-I Administrative Office, Gorakhpur (List of Branches at Annexure-1)
2. Time allowed for completion :	25 Days from the date of placing the work order
3. Estimated Monthly Cost	15 KVA -Approx. Rs. 9500.00 20 KVA-Approx. Rs. 11,800.00
4. Earnest Money Deposit(EMD) :	15 KVA -Rs. 6800.00 20 KVA-Rs. 8,500.00 Earnest Money Deposit(EMD) shall be in the form of a Demand Draft/Banker's Cheque favoring “SBI Infra Management Solutions pvt. Ltd” payable at Lucknow(to be submitted in a sealed envelope). Separate EMD should be submitted for the each branch. Name of the vendor and branch for which generator is being offered should be written on the backside of the DD/BC.
5. Security deposit :	5% of contract value. The L1 contractor has to deposit 5% of the Annual contract value(i.e. 12X monthly quoted rental amount) for 3 years as security deposit in the form of DD/Bankers Cheque favoring The Regional Manager(RBO-I), State Bank of India, Administrative Office Gorakhpur at Gorakhpur that will be retained by the bank for the entire contract period.
6. Additional Security Deposit	In case L-1 bidder quotes abnormally low rates, the bank may ask such bidder to deposit additional security deposit (ASD) equivalent to difference of annual estimated cost vis-à-vis(less) L-1 annual amount of quoted rates for due fulfilment of contract. Such ASD could be in the form of DD/ Bank's guarantee in the Bank's name 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.
7. Document Tender Fee:	Separate tender fee of Rs. 1000.00 should be submitted for the each branch.

Seal and Signature of the tenderer:

	<p>If tender fee receipt is not found in tender document tender shall be liable to cancel. Non refundable Rs. 1000.00(Rs. One Thousand Only) online deposit through State Bank Collect(SB Collect). The print out of the receipt should be submitted with the technical bid of the tender failing which tender shall be rejected. Process for tender fee submission is as under: Open website www.onlinesbi.com ></p> <p>Select SB Collect from Top Menu, click the check box and “Proceed”</p> <p>3) Select “All India” in “State of Corporate/Institution” & Select “Commercial Services” in “Type of Corporate/Institution” then “Go”</p> <p>4) Select “SBI Infra Management Solutions pvt. Ltd” in Commercial Services Name and “Submit”</p> <p>5) Select “Tender Application Fee” in “Payment Category” and enter the “Tender ID” exactly as given in first page top of this tender(characters in uppercase Only).</p> <p>6) Fill up all fields such as email, GST No., Mobile No, Vendor/Firm Name etc and make payment.</p> <p>7) Enclose payment receipt having unique reference No. along with EMD.</p> <p>Tender ID for tender fee submission through SB collect for each branch is as under:</p> <table><tr><th>S. No.</th><th>Name of Branch(Code)</th><th>Generator required</th><th>Tender ID</th></tr><tr><td>1.</td><td>Kajakpur</td><td>15 KVA</td><td>LUC201910001</td></tr><tr><td>2.</td><td>Vishwavidyalaya Branch</td><td>15 KVA</td><td>LUC201910002</td></tr><tr><td>3.</td><td>Special PB Chargawa</td><td>15 KVA</td><td>LUC201910003</td></tr><tr><td>4.</td><td>Rajendra Nagar</td><td>15 KVA</td><td>LUC201910004</td></tr><tr><td>5.</td><td>Siktaur</td><td>15 KVA</td><td>LUC201910005</td></tr><tr><td>6.</td><td>Girdharganj</td><td>15 KVA</td><td>LUC201910006</td></tr><tr><td>7.</td><td>Bichhiya</td><td>15 KVA</td><td>LUC201910007</td></tr><tr><td>8.</td><td>Railway Colony</td><td>20 KVA</td><td>LUC201910008</td></tr></table>	S. No.	Name of Branch(Code)	Generator required	Tender ID	1.	Kajakpur	15 KVA	LUC201910001	2.	Vishwavidyalaya Branch	15 KVA	LUC201910002	3.	Special PB Chargawa	15 KVA	LUC201910003	4.	Rajendra Nagar	15 KVA	LUC201910004	5.	Siktaur	15 KVA	LUC201910005	6.	Girdharganj	15 KVA	LUC201910006	7.	Bichhiya	15 KVA	LUC201910007	8.	Railway Colony	20 KVA	LUC201910008
S. No.	Name of Branch(Code)	Generator required	Tender ID																																		
1.	Kajakpur	15 KVA	LUC201910001																																		
2.	Vishwavidyalaya Branch	15 KVA	LUC201910002																																		
3.	Special PB Chargawa	15 KVA	LUC201910003																																		
4.	Rajendra Nagar	15 KVA	LUC201910004																																		
5.	Siktaur	15 KVA	LUC201910005																																		
6.	Girdharganj	15 KVA	LUC201910006																																		
7.	Bichhiya	15 KVA	LUC201910007																																		
8.	Railway Colony	20 KVA	LUC201910008																																		
8. Availability of tender documents :	Tender documents to be downloaded from the SBI Bank website www.sbi.co.in under “Procurement News” from 02.10.2019 to 14:00 Hrs on 14.10.2019.																																				
9. Address at which the hard copy of Tender fee, Technical bid and EMD of tenders are to Be submitted :	Tender fee, technical bid, EMD and Price Bid in sealed envelope should be submitted physically/by post/courier at RBO-I, State Bank of India, Administrative Office, Near Taramandal, Deoria Bypass Road, Buddha Vihar Part-A, Gorakhpur-273008 before 14.10.2019 by 14:00 Hrs. Contact: Ramji Sharan, Dy. Manager(Electrical)-07408403577 Sri. Yashpal Mall, Desk Officer(FA)- 9450886387																																				

Seal and Signature of the tenderer:

10. Date and time of opening of tender:	14.10.2019 at 14:30 Hrs Technical bid and Price bid may be opened same day at 17:00 Hrs. or shall be intimated later(Price Bid will be opened only of those bidders who are successful in Technical Bid after scrutiny)
11. Validity of order :	01(one) month from the date of opening of pride bid of tender.
12. Liquidated Damages :	0.5% per week subject to a maximum of 5% of annual contract value.

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.

SBI/SBIIMS has the right to accept/ reject any or all tenders without assigning any reasons.

SBI Infra Management Solutions Pvt. Ltd. (SBIIMS)

Seal and Signature of the tenderer:



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.

TENDER FORMAT ALONG WITH TERMS AND CONDITIONS

NAME OF BRANCH :STATE BANK OF INDIA, _____ BRANCH
GORAKHPUR
 HIRING OF ONE _____ KVA GENERATOR SET

Sealed tenders are hereby invited for hiring of oneKVA Gen Sets with CPCB compliant acoustic canopy to cater to the electrical /air conditioning/ UPS/other loads at State Bank of India,Branch Gorakhpur. Given below are the terms and conditions of the tender which is to be submitted in two sealed covers. **Cover- I** should be super scribed “**Cover-I EMD, Tender Fee and Technical Bid - Hiring of Gen Sets forBranch, Gorakhpur due on/10/2019**” It should contain the following documents / papers.

- i. Earnest money Deposit of respective amount.
- ii. Tender Fee of Rs. 1000.00.
- iii. Documentary proof like self attested copy of invoice/excise gate pass as evidence that DG set being offered is **not more than 3 years old** on the date of submission of tender **if old set is being offered** or **signed confirmation** on a separate sheet of paper that new genset will be provided if orders are placed by the Bank if new generator is being offered. **The confirmation**, addressed to The Vice President, SBI Infra Management Solutions Pvt. Ltd., 6th Floor A-Wing, State Bank of India, Local Head Office, Lucknow shall be in the format given below:

***“ It is confirmed that new generator as per tender specifications, terms and conditions shall be provided in case our tender is accepted by the Bank for placement of orders.*”**

Date

Signature of Bidder

- iv. Tender form **except** the page titled “PRICE BID” signed and stamped on each page (Only signature if individual is bidding) as a token of acceptance of tender terms, conditions and specifications.
- v. Copy of Registration Certificate of firm if tender is from a firm.
- vi. Copy of PAN card of proprietor if firm is proprietary or copy of PAN card of the firm if it

Seal and Signature of the tenderer:

is a partnership firm.

vii. Copy of PAN card of individual if an individual is tendering for the work.

viii. Copy of GST Registration Certificate, if applicable.

Cover II should be super scribed “**Cover-II, Price Bid- Hiring of Gen Set for Branch, Gorakhpur due on 30/09/2019**”. Its shall contain only one page, viz. the page titled “PRICE BID(as per Annexure-A)” of the tender form with rates duly filled and with signatures and seal (Only signature if individual is bidding)on the page.

Tenders are to be addressed to SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD. State Bank of India, Administrative Office, Near Taramandal, Deaoria Bypass Road, Buddh Vihar Part-A, Gorakhpur-273008 and submitted in the office by 1400 hours on 30.09.2019 technical bid to be opened at 14:30 Hrs on the same day. Cover I shall be opened first and thereafter Bank shall at its sole discretion fix time and date of opening of Cover II which shall be intimated to the bidders. One representative of the bidder can be present to witness the tender opening.

Tenders not submitted in two covers, Cover I and Cover II, with proper address and superscribed properly as detailed above will not be accepted.

If Cover I does not contain any of the following [a),b),c),d), e), g) & h)) for firms and a),b),c), f), g) & h))for individuals]the tender will not be accepted and Cover II not opened:

- a) Proper Earnest Money Deposit
- b) Documentary proof like self attested copy of invoice/excise gate pass as evidence that DG set being offered is not more than 3 years old on the date of submission of tender if old set is being offered or signed confirmation on a separate sheet of paper in the format given above that new genset will be provided if orders are placed by the Bank if new generator is being offered.
- c) Tender form **except** the page titled “PRICE BID” signed and stamped (Only signature if individual is bidding)on each page as a token of acceptance of tender terms , conditions and specifications.
- d) Copy of Registration Certificate of firm if tender is from a firm.
- e) Copy of PAN card of proprietor if firm is proprietary or copy of PAN card of the firm if it is a partnership firm.
- f) Copy of PAN card of individual if an individual is tendering.
- g) Copy of GST registration certificate, if available.
- h) **Tender Fee of Rs. 1000.00. Separate tender fee of Rs. 1000.00 should be submitted for the each branch**

Seal and Signature of the tenderer:

If on opening of Cover I or Cover II tender is found to be **conditional** it will be rejected.
If“ PRICE BID” page of tender document in Cover II is **not signed** it will not be accepted.
More than one tender will not be accepted from one firm or from an individual.
Only registered firms or individuals can submit tenders.

TERMS AND CONDITIONS:

1.The generator should be single phase, 2 wire/three phase, 4 wire in OEM/OEA,CPCB compliant acoustic canopy and of make as under:

Engine: Cummins / Kirloskar /Greaves/Mahindra/Ashok Leyland/Eicher

Alternator:Stamford/Kirloskar Electric/Crompton Greaves/Kirloskar.

2. The generators should have hour meter, volt meter, ammeter, KWH meter, KW meter, frequency meter, RPM meter and a MCCB of suitable rating.

3. The vendor will have to supply and install suitable length, size & capacity armored aluminum cable for connection from the generator MCCB to Bank provided change over switch.

4. The generators will have to be placed in the premises or near the premises of Branch as per Bank instructions.

Earnest Money

5.0 The tenderers are requested to submit the Earnest Money ofin the form of Demand Draft or Bankers' Cheque in favour of SBI Infra Management Solutions Pvt. Ltd, payable at Lucknow drawn on any Bank in India.

EMD in any other form other than as specified above will not be accepted. Tender not accompanied by the EMD in accordance with point sr. no. 3 of NIT above shall be rejected.

No interest will be paid on the EMD.

EMD of unsuccessful tenderers will be refunded/ returned within 30 days of opening of tender.

The EMD shall stand absolutely forfeited if the tenderer revokes his tender at any time during the period when he is required to keep his tender open for acceptance by the SBI or after it is accepted by the SBI the contractor fails to enter into a formal agreement or fails to pay the security deposit as stipulated or fails to commence the work within the stipulated time.

Security Deposit

Total security deposit shall be 5% of contract value. Out of this 2% of contract value is in the form of EMD. After acceptance of tender the L-1 Bidder have to be submit the security deposit 5% of annual contract value(i.e. 12X monthly quoted hiring charges) in the form DD/Bankers cheque in favour of “The Regional Manager(RBO-I), AO Gorakhpur” payable at Gorakhpur. On successful submission of 5% security deposit and additional security deposit, EMD shall be returned to the contractor. The security deposit shall be held for the period of three years from the contract execution date. The security deposit shall be forfeited in case of poor performance or non performance. Any of the deliverables not being more than two days in a quarter would mean “poor performance”.

Seal and Signature of the tenderer:

Additionally Security Deposit (ISD)

In case L-1 bidder quotes abnormally low rates, the bank may ask such bidder to deposit additional security deposit (ASD) equivalent to difference of estimated cost vis-à-vis(less) L-1 annual amount of quoted rates for due fulfilment of contract. Such ASD could be in the form of DD / Bank's guarantee in the Bank's name 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.

6. Rates for genset are to be quoted in the "Price Bid". As can be seen in the "Price Bid" page rates are to be quoted in two parts, one being the fixed charges which will include rental, operating cost, maintenance, cost of consumables/spares, lubricants as required and everything else except diesel cost and the other diesel consumption rate in litres per hour. The rate quoted shall include all other duties, taxes, levies, octroi, transport, loading and unloading charges etc. but exclusive of GST. GST shall be admitted additionally, if applicable. Contractor will have to provide a calibrated level indicator in the fuel tank and also jointly maintain a log sheet(Amperes, Voltage, Frequency, KWH, KW, RPM, running hours, diesel level on half hourly basis) with the Bank and give to the Bank a daily day end report of running hours, loading, KWH consumed and diesel used.

7. Age of DG set on the date of submission of tender should not be more than 3 years as on 01.10.2019. Self attested copy of Invoice/ excise gate pass etc. shall be submitted as proof of age of the generator in Cover I of the tender.

8. Contractor shall arrange for comprehensive maintenance of their Diesel Generator set as prescribed by the supplier for reducing breakdowns to the minimum and for uninterrupted operation of DG set.

9. The initial period of contract shall be for 3 years, renewable on same terms and conditions as defined in the tender document for a further period of maximum 3 years, subject to satisfactory services. After initial period of three years, it can be renewed for other three years as settled between the Bank and the contractor the final decision of bank will prevail and will be binding on the contractor. If the contract is extended beyond the first three years the contractor has to deposit 5% of the annual contract value for the extended 3 years as security deposit alongwith Additional Security Deposit(ASD), if any, in the form of DD/Bankers Cheque/FD favoring The Regional Manager(RBO-I), State Bank of India, Gorakhpur payable at Gorakhpur that will be retained by the bank for the entire extended contract period.

10. The operating time of Generator set shall be from 9 AM to 8 PM. Wherever manual operation is required, vendor will have to arrange for operation and routine attention to the genset. Generator services will have to be provided for on Sundays/holidays, if required by the branch. If the AMF, if provided, is not working vendor has to provide operator for proper operation. No additional rent or operator charges will be paid for operation on any holidays and weekends, if required.

11. Rates for genset are to be quoted in the page titled "Price Bid" at ANNEXURE-A. Only fixed charges and diesel consumption rate in litres per hour in C1 & C2 are to be

Seal and Signature of the tenderer:

quoted. The total amount C5 should be calculated by $(C5=C1+(C2 \times C3 \times C4))$ for finding L-1 bidder. (Refer point s. no.6 above).

i. Calculation for arriving at L-1

Per month value of tender for comparison purpose=Quoted per month fixed charges($C1$ + Quoted per hour consumption in liters ($C2$)X aforesaid “Average Monthly Run” of 60 hours($C3=60$) X per liter cost of diesel($C4=65$).

ii. Monthly payments to vendor on whom orders are placed will be made as under:

Quoted per month fixed charges($C1$) + Quoted per hour consumption in liters($C2$) X Actual run of genset for the month in question in hours X per liter cost of diesel on the last day of the month for which bill is raised.

iii. The empirical expected “Average Monthly Run” for the genset under tender has been fixed as 60 hours.

12. Payments shall be made on monthly basis after submission of the bill alongwith proof of the diesel purchase.

13. The contractor will have to provide recommended Generator Body Safety Earthing and Neutral earthing.

14. The safety and security of the generators shall be the contractor’s (firm from whom the Gen Sets is taken on hire) responsibility.

15. The contractors shall be entirely responsible for any accident or injury to any personnel including the Gen Sets operator due to installation / operation of the generators and shall completely and totally indemnify the Bank of any responsibility by entering into the contract for the work.

16. The contractor will have to arrange for workmen compensation insurance cover for their operating personnel.

17. **Earnest Money Deposit(EMD)** shall be in the form of a Demand Draft/Banker’s Cheque favoring “**SBI Infra Management Solutions pvt. Ltd**” payable at Lucknow for which tender is being submitted. **Separate EMD and tender fee is to be submitted for each branch.** EMD for different KVA DG sets shall be as under:

15 KVA	Rs. 6,800.00
20 KVA	Rs. 8,500.00

18. **It shall be entirely the contractor’s responsibility to ensure compliance / conformity to any related statutory obligations like those pertaining to pollution or electrical safety.**

19. Time allowed for supply, installation, testing and commissioning of the DG sets shall be 25 days from date of order.

20. The contractor will have to maintain log books showing parameters as detailed in point s.no. 6 above and it should be got counter checked by the designated SBI personnel in the branch.

21. The rates should be inclusive of all taxes, levies, transportation, handling charge etc. Nothing additional shall be paid. **However rates should be quoted exclusive of GST which, if applicable, shall be admitted at prevailing rates.**

22. The offer will be valid for 90 days from the date of opening of tender.

23. The platform / space for the Gen Sets shall be provided by the Branch.

24. If the services of the contractor are found unsatisfactory, the Bank reserves the right to

terminate the contract after giving one month notice.

25. Tenderer should sign and stamp all the pages submitted with the tender.

26. The firm to whom the contract is awarded will have to submit Rs. 100/- (Rs. One Hundred Only) non judicial stamp paper for drawing up the contract.

27. The vendors are requested to acquaint themselves with the site conditions, terms & conditions, schedule of items and technical specifications of the Tender and should seek requisite clarifications, if required, from concerned Administrative office/Regional Office before quoting the rates.

28. The vendor shall not assign the contract to any one else. He shall not sublet any portion of the contract.

29. The rates quoted by the vendor shall be firm & fixed and no variation will be allowed in rates on any account. The rate quoted should be inclusive of all taxes, duties, levies etc. imposed by the Central, State Govt. or Local Administration and as applicable or becomes applicable during the contract period.

30. Proper and timely maintenance of DG set ,cable and all other material given on hire by the contractor shall be the total responsibility of the contractor giving the DG set on hire.

31. The D.G. sets offered on hire basis should be of approved makes with original sound proof canopy OEM/OEA of the DG set.

32. The DG set should comply with CPCB (Central Pollution Control Board) norms.

32 A. The DG set may be provided with automatic AMF panel for automatically running and stop of DG set in occurrence of power failure and resuming.

33. The vendor will make arrangement for obtaining any permission of statutory authorities for installation of D.G. set, at his own cost.

34. The required arrangements for providing exhaust pipelines of the DG sets, if required, as per specification of Statutory Authorities, will be made by the vendor at its own cost .

35. The charges for transportation, loading & unloading and installation of the D.G. sets in Bank's premises will be borne by the supplier. Mending of any damage caused to the Bank's property during loading, unloading & installation of the D.G. set in Bank premises will be done by the contractor to original finish at his cost.

36. In case of break-down of D.G. set, alternative interim arrangement will have to be made by the vendor within six hours by providing substitute generators(s) of adequate capacity at no extra cost. In case vendor fails to make alternative, interim genset arrangement, Bank will impose penalty at double the pro-rata rate to be deducted from monthly bill of the generators for the period the generating set remains nonfunctional.

37. The successful bidder will have to execute an agreement with the bank in non judicial stamp paper of Rs. 100.00 denomination before commencement of the contract. The successful bidder will also have to furnish a security deposit as detailed in point s. no. 5 above. In case of non-performance of the contract by the vendor, Bank shall have full discretion to recover money from the security deposit either partly or in full.

38. No payment will be made until the Agreement is executed and the security deposit is furnished. The security deposit (part intact) will be refunded to the contractor within a reasonable period after the closure of the contract.

39. The deployment of operators, if any, for running the generator sets should comply with all the Labour Legislations like Minimum Wage Act etc. of Govt. of India and the State Govt.

Seal and Signature of the tenderer:

40. The contractor will have to remove the D.G. sets from the Bank's premise within 3 (three) days from the date of termination or closure of the contract, at his cost, else demurrage charges @ Rs. 1000/- (Rupees One thousand only) per day will be levied by the bank on the contractor. Mending of any damage caused to the Bank's property during taking the generators out of the Bank's premises will be done by the contractor to original finish at his cost.
41. **If the successful bidder fails to perform the commencement of the contract within the specified time period, the earnest money deposited by the bidder will be forfeited and take any other penal action to safeguard its interest including blacklisting of defaulter vendor and the bank will be at liberty to entrust the job to any other vendor within its sole discretion. The firm/contractor may also be debarred for two years from participation in the future tenders of SBI/SBIIMS.**
42. Any violation in the conditions of contract shall be treated as breach of contract on the vendor's part for which Bank will be at liberty to cancel the tender / terminate the agreement.
43. The vendor shall study the schedule of items, technical specifications etc. for its sufficiency considering all the regulations of local authorities and manufacturer and code of standard as applicable at the time of submitting the tender and shall bring to the notice addition or deletion, if any, in writing along with the tender.
44. The vendor shall strictly comply with the provisions of safety code including obtaining necessary insurance cover / policy to protect Bank's interest on account of loss to any person(s) and or property arising due to faulty installation etc. on the vendor's part.
45. All kinds of maintenance including periodical servicing of the Generator sets / AMF system and arrangement of Diesel required for daily running of the Generator Sets etc. shall be the responsibility of the Vendor.
46. The vendor should note that workmen assigned with operational, maintenance or any other duty for the hired DG set shall in all circumstances continue to be the employee of the vendor. No relationship of the employee and employer between the operator and the Bank shall be deemed to have established.
47. In case of 3 phase D.G. sets, it will be sole responsibility of the Vendor to ensure proper distribution of load on all the phases. The Generator sets should however, be capable to sustain 30% unbalanced loading conditions on all the phases. However, the Bank shall bear no responsibility for any kind of failure in the Generator sets on account of unbalanced load on the different phases etc. The vendor shall keep daily check over the loads on all the phases and will initiate corrective steps under the supervision of valid "A" Class License holder electrical contractor.
48. The vendor will provide suitable Batteries for the operation of "Self Starter" and will maintain the same at his own cost in good working conditions.
49. The vendor should put their signature and seal(only signatures shall suffice in case the bidder is an individual) on each page of the tender document (Both on Part-I containing terms, condition & specifications and Part-II containing Price Bid) without the signature and seal (only signatures shall suffice in case the bidder is an individual) the tender shall be liable for rejection.
50. Conditional Tenders are liable for rejection.
51. The contractor will ensure periodical maintenance of sets during Sunday/Holiday so that the set is ready for uninterrupted supply of power during power failure period and in case of break-

down/failure of more than 1 hour of D.G. set supply of power, the bank will be entitled to levy penalty @ Rs.1000.00 per day in addition to the recovery of charges which may have to be paid by the Bank for making alternative arrangements of D.G. set. The contractor should attend all the complaints at the earliest as and when lodged by any means of communication whether verbal or in writing.

52. Operating time: all working days & holidays as and when required (the contractor/or his representative shall report the Branch or RBO or any other officer designated by the Bank about the performance of the generators.

53. In case the services are not found satisfactory or if the Bank decides the contract can be terminated by giving one month's notice by Bank. In case of non performance or unsatisfactory services the security money will be forfeited. No other claims will be payable if the contract is terminated.

54. The cable of required capacity as specified by the Bank's Electrical Engineer or as per the manufacturer specification from the D.G. set to the main Panel and Change Over switch will be provided by the tenderer/contractor.

55. The tenderer/contractor will bear the installation charges.

56. In case Generator have to be installed on the roof, the tenderer/contractor will provide/erect required foundation and will bear all the expenses of installation & Lifting.

59. The liaison with the local Municipal authorities/ Government agencies will be the responsibility of the contractor in order to run the D.G. set smoothly at respective Branch. The contractor must get all the necessary per-missions from all the applicable authorities viz. a) State Electricity Board b) Fire Department of U. P. Government, c)Central/State Pollution Control Board, d)Electrical Inspectorate of State Government. Failure to obtain the required permissions, the contractor shall be responsible for all the liabilities/penalties imposed by these authorities and will indemnify bank in this regard.

60. All maintenance of D.G. sets will be responsibility of the tenderer/contractor.

61. The contractor will arrange including transportation for diesel, lubricants, day to day spares, filters etc. required for running the DG set at its own cost. The contractor shall keep in reserve sufficient fuel for running of DG set for at least 8 hours at the site.

62. The contractor will maintain logbook for calculation of running hour of the DG set. The contractor from the designated bank officials on daily basis will be authenticated all the entries made in the logbook.

63. The payment will be made on monthly basis after receipt of bill clearly stating there in total running hours of actual operation supported by photocopy of the logbook.

64. On installation of DG set, the contractor shall have to give full load test for 4 hours at the site in presence of Bank's electrical engineer within first 7 days of operation.

65. Operation also includes topping of fuel, changeover operations etc., Wherever Auto Main Failure (AMF) is provided, the contractor to monitor on regular basis, the fuel level, topping if required and provide a operator in case of AMF failure. No additional charges will be paid for the same.

66. Minimum wages as prescribed by the Labour Act shall be payable to the operator(s) by the contractor as the case may be. The Contractor shall bind himself and shall indemnify the Bank.

67. The Contractor will comply with all the applicable labour laws, rules and regulations relating to P.F. Act including the payment of P.F. contribution, Payment of Bonus Act,

Minimum Wages Act, Workmen's Compensation Act, ESI, CL(R&A) Act, Essential Commodities Act, Migrant Labour Act and' or such other Acts or Laws or regulations passed by the Central & State, Municipal and Local Government agency or authority, including T.D.S. as per Income Tax Act, applicable from time to time. The Contractor shall be responsible for maintaining record pertaining to payment of Wages Act and also for depositing the P.F. contributions, if required, with authorities concerned.

68. The Contractor shall be responsible for proper maintenance of Registers, log books etc. as required under the applicable laws / statutory provisions and' or Rules / Regulations framed there under.

69. The Contractor shall be responsible for all the claims of the employees of the Contractor and shall not make and claim whatsoever against the Bank. The Contractor's workmen will not have any right whatsoever to get absorbed in the Bank. The Contractor shall be responsible for all statutory requirements e.g. ESI, PF, labour registrations, Insurance coverage etc. The operator is responsible for compliance of all the rules & safety regulations etc.

70. The Contractor shall engage fully trained and adequately experienced workmen, if required, who are medically fit. They should be free from any contagious diseases. The Insurance for the workmen shall be arranged by the contractor and ensure that the operator shall be well mannered and properly dressed with shoes etc.

71. The Contractor shall obtain adequate insurance policy / policies in respect of his workmen to be engaged for the work, towards meeting the liability of compensation arising out of death / injury / disablement at work etc.

72. The Contractor shall bear all the costs and expenses in respect of all charges, including stamp duty etc. for agreement and/or any other documents/agreements, which are required to be executed.

73. All necessary tools like clamp meter, drilling machines and pliers and other essential tools for effective maintenance of the Diesel Generator equipments shall be provided by the contractor.

74. All the maintenance expenses including replacement of spares for the Diesel Generator set along with periodic replacement of lube oil shall be borne by the contractor.

75. The Contractor /owner of the Diesel Generator set has to arrange at their own cost all necessary approval from Government of UP / Directorate of Electrical Safety, UP or any other Statutory body including environmental clearance, if required, for installation and running of Diesel Generator set at respective sites.

76. Owner / Contractor of Diesel Generator set has to keep the diesel in safe custody under proper care at the site and has to ensure the safety of the location.

77. Owner / Contractor of the Diesel Generator set has to bear the installation / transportation charges of Diesel Generator set.

78. Owner / Contractor of the Diesel Generator set has to maintain a log book at the site to record the following :

(i) Hour meter reading.

(ii) Time for which the generator was operational (generator off and on timings).

(iii) No. of Units Generated through DG Set

(iv) Consumption of diesel.

79. The log book shall be submitted to the officer-in charge as and when called upon by the

Officer-in charge.

80. The generator downtime shall be kept to all care shall be taken so that the down-time of DG Set is kept minimum. During the currency of the Contract, Maximum permissible frequency of failures in a month:

(a) Once for approximately one hour

(b) Four times for approximately half hour

In case of major break downs standby arrangement shall be made within 24 hours from the downtime. In case of poor performance/ non performance of DG set taken on hire penalty (twice hiring charges) per day may be deducted from the monthly charges.

81. The contractor / firm shall be held responsible for any misdeeds / misbehavior of their employees within the premises.

82. Self start Battery condition shall be well maintained for trouble free operation.

83. In respect of all labour employed directly or indirectly on the work for the performance of the contractor's part of work, the contractor at his own expense, will arrange for the safety provisions as per the statutory provisions, B.I.S recommendations, factory act, workman's compensation act, CPWD code and instructions issued from time to time. The contractor shall provide necessary barriers, warning signals and other safety measures while executing the work wherever necessary so as to avoid accident. The Bank shall not be responsible for any accident occurred or damage incurred or claims arising there from during the execution of work. The contractor shall also provide all insurance including third party insurance as may be necessary to cover the risk.

84. As per the prevailing guidelines of the State/ Central Govt. (e.g. Pollution Control Board, Electrical Inspector and Power Distribution Company etc) the permission for installations of DG sets should be obtained and kept with the Bank. The statutory fees shall be paid by the Bank but the arrangement and liaisoning with the concerned Govt. Departments shall be under the scope of the Contractor. Wherever applicable, the Electricity tax for Generation of Energy based on number of Units Generated, should be paid to the Concerned Energy Deptt. / Electrical Inspectorate, Electrical safety Deptt..

85. LOCAL REGULATIONS, BYE-LAWS, IER, ETC.: The approval / clearance for installation of DG Set from Central Pollution Control Board/ State Pollution Control Board / Local Bodies/ State Electricity Board/ other Licensing Authorities as required will be obtained by the supplier/ contractor. The Diesel Generator installation is generally governed by the following regulations:

(i) Indian Electricity Rules 1910

(ii) Local Regulations

(iii) Pollution control rules (State /Union Govt. Rules)

(iv) Electricity board (State / Union Govt. Rules)

86. The supplier shall be responsible for preparation of all applications, submission of applications, follow-up, inspection and obtaining & delivering NOC from various authorities concerned. The payment of demand notices of the various statutory bodies shall be made by the State Bank of India.

89. The original payment receipt shall be logged with State Bank of India. State Bank of India, will only affix signatures and furnish fees to be paid for local authorities' inspection, etc. It must be clearly understood that the installation will not be taken over by State Bank of India

Seal and Signature of the tenderer:

even after commissioning unless approval/ clearance from concerned authorities are furnished.

88. The Hire charges quoted shall be inclusive of all taxes including service tax, duties, operation charges, night duty allowances, Overtime charges etc.. Bank will pay the hiring charges at monthly intervals. only GST will be paid as applicable

89. Bank reserves the right to terminate the contract with one month prior notice.

90. All necessary earthing required for Body & Neutral, Electrical cable upto the Panel as directed by the engineer in charge from the D.G set will be under the scope of the vendor, the above works include proper installation and termination of the electrical cables and earthing.

91. Vendor will have to provide the services of an operator, if required, having the necessary skill level for operation and routine attention to the genset. Generator services will have to be provided for 24 hours on all days in the year.

92. No contract shall be executed/extended to a relative of employee or a firm where the relative of the employee is partner without specific approval from the controller. In such case a committee headed by DGM and two AGMs(including controller) will grant/reject the proposal.

93. Bank reserves the absolute right to accept / reject any or all the offers / tenders received without assigning any reason whatsoever.

-----X-----X-----

I / WE have read and understood all the above terms and conditions carefully and undertake to abide by all of them.

Signature and seal of vendor

Address:

Date:

Phone no :

Mobile no :

Seal and Signature of the tenderer:



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.
(WHOLLY OWNED SUBSIDIARY OF SBI)
NOTICE INVITING TENDER

SBI Infra Management Solutions Pvt. Ltd. on behalf of SBI invites tenders for “ Hiring Generators for different branches of State Bank of India under the Regional Business Office(RBO)-I Administrative Office, Gorakhpur.

S. No.	Name of Branch(Code)	Generator required	Region	Tender ID
1.	Kajakpur	15 KVA	RBO-I Gorakhpur	LUC201910001
2.	Vishwavidyalaya Branch	15 KVA	RBO-I Gorakhpur	LUC201910002
3.	Special PB Chargawa	15 KVA	RBO-I Gorakhpur	LUC201910003
4.	Rajendra Nagar	15 KVA	RBO-I Gorakhpur	LUC201910004
5.	Siktaur	15 KVA	RBO-I Gorakhpur	LUC201910005
6.	Girdharganj	15 KVA	RBO-I Gorakhpur	LUC201910006
7.	Bichhiya	15 KVA	RBO-I Gorakhpur	LUC201910007
8.	Railway Colony	20 KVA	RBO-I Gorakhpur	LUC201910008

Seal and Signature of the tenderer:

ANNEXURE-A



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.
(WHOLLY OWNED SUBSIDIARY OF SBI)

PRICE BID
(TO BE SUBMITTED IN COVER -II OF THE TENDER)

HIRING GENERATORS FOR DIFFERENT BRANCHES OF STATE BANK OF INDIA UNDER THE REGIONAL BUSINESS OFFICE(RBO)-I ADMINISTRATIVE OFFICE, GORAKHPUR

I) **FIXED CHARGES** : Rs.....p.m. (in figures)
: Rupees.....p.m.(in words)

II) **FUEL CONSUMPTION:**liters per hour

Rates quoted as the fixed charges will include rental, operating cost, maintenance, cost of consumables/spares, lubricants as required and everything else except diesel cost and the other diesel consumption rate in litres per hour. The rate quoted shall include all other duties, taxes, levies, octroi, transport, loading and unloading charges etc. but exclusive of GST. GST shall be admitted additionally, if applicable. The methodology for deciding lowest bidder is given at Annexure-B.

Signature and seal of Bidder
Place :
Date :

Seal and Signature of the tenderer:

Methodology for deciding lowest bidder (L1) bidder

Fixed charges (Rs)	Fuel consumption (Litre/ Hour)	Average Monthly Run (60 hours)	Diesel cost Rs 65.00 per Litre	Total amount (Rs)
C1	C2	C3	C4	$C5 = C1 + (C2 \times C3 \times C4)$
Rs.....Ltr/Hour	60	65	C5=

Note:

Here the **60 average monthly running hours & diesel cost of Rs 65.0 are indicative in nature and** have been considered only for calculation for deciding Lowest bidder. Person who have lowest amount in C5 column shall be declared as lowest (L1) bidder. The vendor has **to fill the value in C1 & C2** and C3 , C4 value shall remain same as mentioned above. However fuel consumption charges shall be paid for actual running hours in that particular month and diesel price on last day of that month. Payment method is also given at point sr. no. 11(ii) of technical bid.

However work order shall be placed to lowest bidder decided by above methodology with mentioning only fixed charges and fuel consumption in Litre/Hr.

Signature and seal of Bidder

Place :

Date :

Seal and Signature of the tenderer: