

TENDER ID (LUC202001002)

**HIRING OF SILENT GENERATOR SET 6 BRANCHES & 3 ATMS UNDER
RBO-II, MORADABAD**

NAME OF BRANCH : KGK, BHOJPUR , JOYA ROAD, KARULA , RAHRA ,
KUSHAL PUR

ATM : KGK, BHOJPUR, JOYA ROAD,

Sealed tenders are hereby invited in two bid system technical bid (Cover-I) and price bid(cover-II) for hiring of **Single Phase Silent Gen Set with AMF (test, auto and manual selection switch)** with CPCB compliant acoustic canopy.. 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 (Technical Bid) - Hiring of Gen Sets for 5 branches and 3 ATMs under RBO-VII, LUCKNOW .”** It should contain:

- i. Earnest money Deposit.;**Rs 5000 (Refundable)** in favour of **“VICE PRESIDENT, SBI INFRA MANAGEMENT SOLUTIONS PVT LTD”** Payable at **“Lucknow”**
- ii. Documentary proof like invoice from OEM or authorised dealer & confirmation report from authourised dealer /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 in case of new generator is being offered.. The confirmation, addressed to the **“THE VICE PRESIDENT (SBIIMS), State Bank of India, Local Head Office, 6th FLOOR A WING , MOTIMAHAL MARG, LUCKNOW-226001.**

“ 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

- iii. Tender form (except “PRICE BID”) signed and stamped on each page as a token of acceptance of tender terms , conditions and specifications.
- iv. Copy of PAN card of proprietor if firm is proprietary or copy of PAN card of the firm if it is a partnership firm.
- v. Copy of PAN card of individual if an individual is tendering for the work.
- vi. **Tender fee (non refundable) Rs 1000/-** THROUGH SB COLLECT online, online generated receipt to be enclosed.

Signature of the tenderer:

Payment method through SB collect : SBI collect payment portal available at SBI site <https://www.onlinesbi.com>, The print out of the receipt should be submitted with the technical bid.

Process flow for tender fee payment.

Open website www.onlinesbi.com> select “SB Collect”

>Proceed

> select “All India”

>Select “Commercial services”

>Select “SBI Infra Management Solutions”

>select “Tender Application fees”

> Enter Tender ID <[LUC202001002](#)>

Next page will be ready for filling details.

For tender fee related query

contact **0522-2295315/ 365**

Cover II : should be super scribed “**Cover-II, Price Bid- Hiring of Gen Sets for 6 Branches and 3 ATMs under RBO-II Moradabad**”. Its shall contain only one page , viz. the page titled “PRICE BID” of the tender form with rates duly filled and signed.

Tenders are to be addressed to the “**THE VICE PRESIDENT (SBIIMS), State Bank of India, LOCAL HEAD OFFICE, 6th FLOOR A WING , MOTIMAHAL MARG, LUCKNOW-226001.**

Last date & time for submission : up to 15:30 hours on 17.01.2020

Tender opening time :

Cover I(Technical bid) : 16:00 hours on 17.01.2020

Cover I(Price bid) : just after scrutiny of technical bid of eligible bidder on 17.01.2020

Contact person : Shri Pramod Kumar (8384826503 , 0522-2295365) Manager (Electrical)

for any query related to tender, please contact at above number.

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 contact no superscribed properly as detailed above will not be accepted.

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

a) Proper Earnest Money Deposit : [Rs 5000/- DD \(refundable\) & Tender fee Rs](#)

Signature of the tenderer:

[1000/- online receipt of SB collect \(non refundable\)](#)

in favour of “VICE PRESIDENT, SBI INFRA MANAGEMENT SOLUTIONS PVT LTD” Payable at “Lucknow”

- b) Documentary proof like 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 in case new generator is being offered.
- c) Tender form except the page titled “PRICE BID” signed and stamped on each page as a token of acceptance of tender terms , conditions and specifications.
- d) Copy of PAN card of proprietor if firm is proprietary or copy of PAN card of the firm if it is a partnership firm.
- e) Copy of PAN card of individual if an individual is tendering.

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. GENERATOR with AMF panel shall have facility to operate the set under test, Auto, Manual mode.

The generator should be single phase , 2 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.

3. The generators should be provided with suitable length, size & capacity armored aluminum cable for connection to fuse grip/MCCB/Switch Fuse.

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

5. **5% of Annual Contract Value** in form of Demand Draft favoring the Bank may be kept as security with the Bank for the contract period.

6. The hiring charges for DG sets (Fixed charges) should be quoted without including the cost of fuel. Actual cost of the fuel procured for the DG sets will be

Signature of the tenderer:

reimbursed to the contractor on monthly basis. Cost of handling, transportation of fuel should be included by the tenderer in the hiring charges (Fixed Charges).

In this connection, 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 be less than **3 years**. Invoice/gate pass etc. shall be submitted as proof of age 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 for a further period of maximum 3 years, subject to satisfactory services.

10. Services will have to be provided for 24 hours on all days in the year.If the AMF is not working vendor has to provide operator for proper operation.

11. Rates for Genset are to be quoted in the **price bid form at ANNEXURE-A**. Only fixed charges & Litre per hour are to be quoted in C1 & C2. and C5 should be calculated by formula of **C5= C1 + (C2 xC3 xC4)**

12. Payments shall be made on monthly basis.

13. The contractor will have to provide recommended Generator Body Safety Earthing Neutral earthing will be arranged by the Branch.

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** shall be in the form of a Demand Draft/Banker's Cheque of value **Rs 5000/- (Rupees two thousands only)** favoring the **VICE PRESIDENT, SBI INFRA MANAGEMENT SOLUTIONS PVT LTD.**

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 4 weeks** 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 charges

Signature of the tenderer:

etc. Nothing additional shall be paid. However rates should be quoted exclusive of GST which if applicable shall be reimbursed to the contractors after being paid by them to GST authorities at prevailing rates.

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

23. The brick 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 individual 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 become applicable during the contract period.

30. It is essential on the part of contractors to quote their rates as per tender item in Annexure A

31. 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.

32. The D.G sets offered on hire basis should be of approved makes with original sound proof canopy manufactured by the manufacturer of the DG set.

33. The DG set should comply with CPCB (Central Pollution Control Board) Norms.

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

35. Supply & installation of accessories like cables of adequate size, change-over switches of requisite specifications etc. for supplying generator power to the Branch

36. 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 .

37. The charges for transportation, loading & unloading and installations 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.sets in Bank's premises will be done by the contractor to original finish at his cost.

38. The **initial contract shall be for a period of 36 months** with Bank having the discretion to review and renew it for a maximum period of **another 36 months** subject to satisfactorily performance, terms conditions and rates shall remain same.

39. In case of break-down of D.G. set, alternative interim arrangement will have to be

Signature of the tenderer:

made by the vendor immediately 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.

40. The successful bidder will have to execute an agreement with the bank in non judicial stamp paper of requisite value 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.

41. 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.

42. The deployment of operators 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.

43. 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. 2000/- (Rupees Two 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.

44. 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 including blacklisting of defaulter vendor and the bank will be at liberty to entrust the job to any other vendor within its sole discretion.

45. 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.

46. 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.

47. 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.

48. 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.

49. It shall be sole responsibility of the vendor to extend all necessary help to the Bank authorities including follow up and Liaisoning in order to obtain necessary permission from the UPPCL & Directorate of Electrical Safety, required if any.

50. The vendor should note that workmen assigned with operational, maintenance or

Signature of the tenderer:

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.

51. 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 their valid "A" Class License holder electrical contractor with the approval of the Bank's authorities.

52. 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.

53. The vendor should put their signature on each page of the tender document (Both on Part-I containing terms, condition & specifications and Part-II containing Price Bid) without the signature the tender shall be liable for rejection without any notice.

54. Conditional Tenders are liable for rejection.

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

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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 :

Signature of the tenderer:

ANNEXURE-A
PRICE BID (COVER-II)

(TO BE SUBMITTED IN **SEALED ENVELOPE** CLEARLY MARKED AS **COVER -II** ON ENVELOPE WITH NAME OF FIRM/ PERSON AT CORNER OF ENVELOPE)

HIRING OF SINGLE PHASE SILENT GENERATOR WITH AMF FACILITY (to operate the DG set under test, Auto, Manual mode with proper selector switch).
FOR 6 BRANCHES & 3 ATMs, Under RBO-II, MORADABAD, STATE BANK OF INDIA

Branch Name	REQUIRE DKVA DG SET	Fixed charges (Rs)	Fuel consumption (Litre/ Hour)	Average Monthly Run (30 hours)	Diesel cost Rs 65.00 per Litre	Total amount (Rs)
	KVA	C1	C2	C3	C4	C5 = C1(Fixed charges) + Fuel consumption charges (C2 x C3 x C4)
1.KGK BRANCH	20 KVA			30	65	Rs.....
2.BHOJPUR BRANCH	20 KVA			30	65	
3.KARULA BRANCH	20 KVA			30	65	
4.KUSHALPUR BRANCH	20 KVA			30	65	
5.RAHRA BRANCH	15 KVA			30	65	
6.JOYA BRANCH	15 KVA			30	65	
7.KGK ATM	5 KVA			30	65	
8.BHOJPUR ATM	5 KVA			30	65	
JOYA ROAD ATM	5 KVA			30	65	
					Total	Rs :

Note:

Signature of the tenderer:

Please Note :

1. Here the **30 running hours** & diesel cost of **Rs 65.0** have been considered only for calculation for deciding Lowest bidder.
2. Person who have QUOTED lowest amount in total of C5 column shall be declared as LOWEST (L1) bidder.
3. $C5 = C1(\text{Fixed charges}) + \text{Fuel consumption charges } (C2 \times C3 \times C4)$. 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 and diesel price of that particular month at that time.
4. 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 :

Signature of the tenderer: