



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**

**EXTERNAL PAINTING ALONG WITH INTERNAL PAINTING OF COMMON AREAS &  
ALLIED CIVIL WORK OF THE BUILDINGS AT **OFFICERS' RESIDENTIAL COMPLEX** AT  
SECTOR - III , SALT LAKE, KOLKATA**

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

**THE SBI APPROVED CONTRACTOR EMPANELLED ON FOLLOWING CATEGORY.**

- 1. CIVIL/ STRUCTURAL WORK-(CAT—1 (c) /SBI/LHO/KOLKATA/2017**

***PART 'A' : TECHNICAL BID***

Last date for submission of E- Tender : 15:00 hrs. (IST) on **15.05.2019**  
Opening of E -Tenders : 16:00 hrs. (IST) on **15.05.2019**

***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 **15.05.2019****

**SBI INFRA MANAGEMENT SOLUTIONS PVT.LTD  
CIRCLE OFFICE-KOLKATA, 1, STRAND ROAD,  
BLOCK-D, 9<sup>TH</sup> FLOOR, SAMRIDDHI BHAWAN**

**E-TENDER NOTICE**

SBI Infra Management Solutions Pvt Ltd (SBIIMSPL) invites electronically sealed tenders in Two cover System from the External Painting Along With Painting Of Internal Common Areas & Allied Civil Work Of The Buildings At Officers' Residential Complex At Sector – III , Salt Lake, Kolkata from Bank's empanelled Civil/Structural contractors

of (Category 1 –( c ) of Kolkata Circle through online e-Tender Portal: <https://etender.sbi>

**Details of tenders are as under:**

1.	Name of Work	:	EXTERNAL PAINTING ALONG WITH INTERNAL PAINTING OF COMMON AREAS & ALLIED CIVIL WORK OF THE BUILDINGS AT <b>OFFICERS' RESIDENTIAL COMPLEX</b> AT SECTOR – III , SALT LAKE, KOLKATA
2.	Tenders shall remain valid for	:	90 days from the date of opening of tenders.
3.	Time of completion of work	:	<b>60 days</b> from the date of issue of work order.
4.	Estimated Cost	:	<b>Rs. 31.53 Lacs (Rupees Thirty one Lacs Fifty Three Thousand Only)</b> This amount is exclusive of applicable <b>Goods &amp; Services Tax (GST)</b> , which shall be paid extra as applicable on final bill.
5.	Earnest Money Deposit	:	<b>Rs. 32,000.00 (Rupees Thirty Two Thousand only). by means of Demand Draft / Pay Order</b> (To be deposited at the office of SBIIMSPL, Circle Office, Kolkata in favour of <b>SBI Infra Management Solutions Pvt. Ltd.</b> under sealed envelop
6.	Cost of tender documents (Application fee)	:	<b>Rs. 4,000.00 (Rupees Four Thousand Only)</b> to be credited through <b>State Bank Collect (SB Collect an efficient MIS report generation tool) only</b> . The steps involved in making the payment is provided at <b>Annexure-A</b> . The receipt generated with reference no. to be submitted along with Technical bid. <b>GST number of contractor to be mentioned on it.</b>
7.	Availability of Tender Documents	:	Tender documents to be downloaded from the Bank's website or SBI e-tender portal <a href="https://etender.sbi">https://etender.sbi</a>
8.	Tender document downloading Start Date	:	From 11:00 A.M on <b>06.05.2019</b>

9.	Tender document downloading End Date	:	UP-TO 2.30 P.M on <b>15.05.2019</b>
10.	Last date and time of submission of tenders	:	<b>Upto 3.00 P.M on 15.05.2019</b>
11.	Date and time of opening of technical bid (EMD + Technical Bid)	:	<b>15.05.2019 at 4:15 PM</b>  In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.
12.	Date & time of opening of Price Bid	:	<b>15.05.2019 at 4:30 PM</b>  In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.
13.	Place of opening tender	:	<b>Vice President &amp; Circle Head (Civil)</b>  <b>Circle Office, SBIIMS, Block-D, 9<sup>th</sup> Floor, Samriddhi Bhawan, LHO,Kolkata-700001</b>  <b>Contact No : +91 94370 26189</b>
14 (a)	Liquidated Damages	:	0.50% of contract amount per week subject to max. 5% of contract value or final bill value.
14 (b)	Defects liability period	:	12 months from the date of opening of <b>Virtual completion of Work</b>
15	Documents Required to be submitted with Technical Bid at SBIIMS Circle Office	:	<ol style="list-style-type: none"> <li>1. EMD as prescribed</li> <li>2. Tender Document Cost as prescribed</li> <li>3. <b>Empanelment letter of SBI</b></li> <li>4. Process Compliance statement as per Annexure-I of NIT</li> <li>5. 1<sup>ST</sup> page of NIT duly signed by vendor.</li> </ol>
16	For E-Tender related queries	:	<b><u>Service provider:</u></b>  <b>M/s. E-procurement Technologies Limited</b> (abc procurement/ Auction Tiger)  B-705, Wall Street- II, Opp. Orient Club, Ellis Bridge, Near Gujarat College, Ahmedabad- 380006, Gujarat  <b><u>Help Desk:</u></b>  Contact Persons: Geeta Goutam, M: +91 6354919566   T: +91 7968136814 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)
17	Value of Interim Certificate	:	No advance on materials / plant / machinery or mobilization advance shall be paid under any circumstances
<b>Instruction: FOR ANY CORREGENDUM, PLEASE FOLLOW <a href="https://etender.sbi">https://etender.sbi</a> SITE</b>			

	<b>NOTES:</b>
a)	All contractors who are empanelled with SBI Bengal Circle in the specific category are only eligible for the above mentioned work.
b)	<b>Any abnormal increase from the quoted price / cost will not be acceptable.</b>
c)	The Bank reserves the right to reject any or all the tenders without assigning any reason.
d)	<b>If the L1 bidder quotes abnormally low (below 10 % of the estimated cost), he will be required to furnish a Performance Guarantee Bond and Additional Security Deposit amounting to the Difference between Estimated and Quoted Amount which will be released after successful completion of Defect Liability Period.</b>
e)	<p>Electronically Sealed e-tenders are invited from the <b>Bank's Empanelled Contractors having experience in the specific category</b> in two parts, i.e. <b>Cover - I and Cover -II separately</b> Sealed tenders in two parts i.e. cover-I and cover- II are to be submitted online on the website <a href="https://etender.sbi">https://etender.sbi</a></p> <p><b>** No bid shall be accepted offline.</b></p> <p><b>(a) Cover-I (Technical Bid):</b> Techno-commercial envelope called "Electronic Format of Technical Bid" shall contain the Electronic form of Technical Bid .</p> <p>Cover-I will be opened as per above mentioned date &amp; time in the presence of Tenderers who desire to attend. The tenderers can view the Tender opening details through their respective log in Ids on the above mentioned e-tender portal (Website).</p> <p><b>(b) Cover-II (Price Bid):</b> Shall contain the Electronic format of Price Bid. No condition/ stipulation in Cover-II other than unconditional general rebate shall be accepted.</p> <p>Cover-II (Price Bid) will be opened only of those bidders who are successfully in Technical Bid (Cover- I) after through scrutiny. <b>The tenderers can view the Tender opening details through their respective log in Ids on the above mentioned e-tender portal (Website).</b></p>
f)	The Bidder is expected to examine all instructions, forms, terms and specifications in the bid documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.
g)	In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.
h)	The Bank reserves the right to reject all tenders without assigning any reason whatsoever.

**E-TENDERING INSTRUCTIONS TO BIDDERS****General**

State Bank of India hereby publish the TENDER on e-tendering Portal (Website) <https://etender.sbi> in Electronic mode hereinafter referred as “e Tendering” and TENDER will be hereunder called as “e-Tender”. The e-tender published online through above portal (website) consisting of standard tender conditions, specifications, schedule of quantities, drawings (if any) for above referred work. Please note that copy of the above e-tender can be downloaded from above portal (website) and should be mandatorily submitted in Online Electronic Mode hereinafter referred as “Online Offer”. The submission of Online offer duly Encrypted & Digitally signed on above portal should be in prescribed Electronic Forms (Online) available on above portal for respective tender in Online Envelope(s) on or before As per the key Dates mentioned in the Tender Notice in this document and online portal for above tender .

**Instructions****1. Tender Bidding Methodology:**

Electronically Sealed Bid System – One Stage - Two Envelopes’, 2<sup>nd</sup> Stage- opening of Financial-part.

**2. Broad outline of activities from Bidders prospective:**

1. Procure a Digital Signing Certificate (DSC)

2. Register on the e-Procurement portal <https://etender.sbi>

(The contractors need to upload scan copy of their valid empanelment letter in the portal otherwise their registration would be cancelled)

3. Create Users and assign roles on the above portal

4. View Notice Inviting Tender (NIT) on the above portal

5. Download Official Copy of Tender Documents from the above portal

6. Clarification to Tender Documents on the above portal

7. Bid-Submission on the above portal

8. Attend Public/Limited Online Tender Opening Event (TOE) on the above portal

– Opening of Technical-Part

9. Post-TOE Clarification on the above portal (Optional)

– Respond to SBI’s Post-TOE queries

10. Attend Public/Limited Online Tender Opening Event (TOE) on the above portal

– Opening of Financial-Part (Only for Technical Responsive Bidders)

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the above portal.

**3. Digital Certificates**

For integrity of data and authenticity/ non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC). also referred to as Digital Signature Certificate (DSC), of Class II or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

**4. Registration**

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

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

**Help Desk:**

Contact Persons: **Geeta Goutam** , M: +91 6354919566 |  
T: +917968136814 Email:geeta@auctiontiger.net

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

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

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

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

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

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

**6. Tender Opening Event (TOE)**

The e-Procurement portal offers a unique facility for 'Public/Limited Online Tender Opening Event (TOE)'. Tender Opening Officers as well as authorized representatives of bidders can attend the Public/Limited Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) dully authorized are requested to carry a Laptop and Wireless Connectivity to Internet. Every legal requirement for a transparent and secure 'Public/Limited Online Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted with the corresponding 'Pass-Phrase' as submitted online by the bidder himself (during the TOE itself), salient points of the Bids are simultaneously made available for downloading by all participating bidders. The tedium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public/Limited Online Tender Opening Event (TOE)'. The portal has a unique facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on

inputs provided by the Buyer for each Tender. The information in the Comparison Chart is based on the data submitted by the Bidders. A detailed Technical and/ or Financial Comparison Chart enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Minutes of Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/ Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

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

#### 7. Minimum Requirements at Bidders end

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

**SBIIMS, CIRCLE OFFICE- KOLKATA**

#### 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.

1. **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.

2. 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.
3. 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.
4. SBIIMS shall be at liberty to cancel the E-tendering process/tender at any time, before ordering, without assigning any reason.
5. SBIIMS shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause.
6. Other terms and conditions shall be as per your techno-commercial offers and other correspondences till date.
7. 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**

B-705, Wall Street- II, Opp. Orient Club, Ellis Bridge,  
Near Gujarat College, Ahmedabad- 380006, Gujarat

Email id:

Phone no:

**AGREEMENT TO THE PROCESS RELATED TERMS AND CONDITIONS FOR THE ONLINE TENDER FOR EXTERNAL PAINTING ALONG WITH PAINTING OF INTERNAL COMMON AREAS & ALLIED CIVIL WORK OF THE BUILDINGS AT OFFICERS' RESIDENTIAL COMPLEX AT SECTOR - III SALT LAKE, KOLKATA**

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 /

**B. GENERAL TERMS AND CONDITIONS**

Dear Sir,

We invite you to quote your **“Item Rate” tender** for the above mentioned work in the schedule enclosed. Your tender duly filled in, signed and sealed, should be addressed to Deputy General Manager of aforesaid address and reach as per date and time mentioned in the NIT. The tenders will be opened as per date and time (can be changed as per Bank’s discretion) mentioned in the NIT. The envelope containing the enclosed price schedule, duly filled in, along with a BANK draft for **Rs 32 ,000.00/-** as EMD in favour of the **SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.** payable at **Kolkata**, should be super scribed with the **“Name of the work, date of submission and date of opening”** as advised herein, on the top. It is suggested that the tender be sent by registered post/ personally so as to reach this office on or before the due date and time. Other terms and conditions are as under:

- No Tender will be accepted after scheduled time and date. Unsealed Tender will not also be accepted.
- 2. Tenderer should note that he is to quote percentage below/above/at par in the “General Summary “Final/last page otherwise tender liable to be cancelled. **The standard rates of all the items in the Work schedule is inclusive of all taxes/duties/levies (i.e. GST on material, TDS etc. as applicable to a contractor and are subject to deduction at source by the bank from bills/dues) including wastage, transportation of material to the aforesaid work site, etc.**
- The tender should remain valid for acceptance by the Bank for a minimum period of **90 days** from the date its opening, which may be extended by mutual agreement and tenderer, shall not cancel or withdraw the tender during this period.
- **Time is the essence of this contract.** The contractor whose tender is accepted shall take up the work on hand immediately and complete the same **within 60** days from the date of receipt of written work order or the date of handing over of the site, whichever is later. No Extension of time is permissible. However if the contractor does not complete the work within the prescribed time limit, the bank may consider the extension of time limit for completion of the work without prejudice of Bank’s right to recover the liquidated damages as per the terms mentioned in the NIT & detail as under.
- The delay in completion of work beyond stipulated period and without any valid reasons shall be subject to **liquidated damages @ 0.50% per week** subject to maximum amount equivalent to 5% of the contract amount.
- The Bank does not bind itself to accept the lowest or any tender and reserve to itself the right to accept or reject any or all the tenders, either in whole or in part without assigning any reason(s) thereof.
- **Two Tenders with same discount If found in L1 Position**, then Bank reserves the right to hold negotiation for further discount with the both lowest tenderer in a **sealed cover** to avoiding further tendering process.
- The tenders received without Earnest Money Deposit in the required form are will be consider as **Non Bonafied Tender** & liable for rejection. No interest shall be paid on the said deposit.

- The **EMD** of the unsuccessful tenderer will be **refunded within 90 days** from the date of opening of the tender or finalization of the tender, whichever is earlier.
- The contractors are requested to acquaint themselves with the site conditions, terms & conditions, schedule of items and technical specifications of the tender before quoting the rates.
- **Total Security Deposit:** 5% of the value of the contract amount including EMD. Defect liability period of the contract is **12 months**. Total Security Deposit will be refunded after completion of defective liability period subject to the condition that the defects due to poor workmanship, materials etc related to the work appeared during this period shall be rectified by the contractor not later than by 28 days from the date of expiry of the defective liability period.
- The Bank under any circumstances will not entertain the request for payment against material at site. However, payment of running bills could be considered depending on the progress of actual work done subject to verification of measurements etc by the Bank's Engineer.
- In case, contractor fails to undertake the work at site within 7 days from the date of issue of work order, the Bank reserve the rights to entrust the work to any other contractor at its discretion and earnest money deposit of defaulter contractor will be forfeited.  
, **on demand, has to submit rate analysis** of desired items within stipulated period.
- The contractor shall not assign the contract. He shall not sublet any portion of the contract except with the prior written consent of the Bank.
- The contractor shall carryout **entire work strictly in accordance with the detailed specifications and instructions of Bank's Engineer**. If in the opinion of the Bank, changes have to be made in the layout, the contractor shall carryout the same without any extra cost to the Bank.
- The tenderer must obtain for himself on his own responsibility and at his own expenses all the information which may be necessary for the purpose of making a tender and for entering into a contract of work and acquaint himself with all local conditions, means of access to the work, nature of work and all matters appertaining thereto. The contractor has to arrange by his own of everything like electricity, water, material storage space and labor license as required for completion of the work.
- This is a *Item Rate* tender. The quantities given in the schedule of items are approximate & payment shall be made only for the quantities executed as per the actual measurement. The contractor is not entitled for any sort of compensation towards the materials procured & stored in excess of the measured quantity, if any.
- The bank reserves the right to increase & decreased the tendered quantity of any or every item at any stage of the work. Contractor shall execute the increased quantities at the accepted tendered rate. The contractor's claim for compensations or damages in this respect shall not be entertained.
- The quantities mentioned in the schedule of items are approximate and no further claims will be entertained for any change in the quantities. Some civil items like plumbing, sanitary and tiling work in toilets, canteen and other areas are provisional. If landlord does not execute these works or workmanship of executed work is not satisfactory, under such circumstances, these works will be executed by the contractor. Contractor shall quote rate accordingly.

- The rates quoted by the contractor shall be firm & fix and no variation will be allowed in individual rates on any account. The rate quoted should be inclusive of all taxes, duties, levies imposed by the Central or State Govt. or local administration and as applicable or become applicable during the completion period.
- The successful tenderer is bound to carry out any items of work necessary for the completion of the job even though such items are not included in the quantities and rates. The rates for such items shall be decided by the bank within its sole discretion on the basis of rate analysis prepared by the contractor by taking into account prevailing market rates of material and labour involved and 10% to 15% contractor's profit.
- The contractor shall study the schedule of items, technical specifications, drawings, design, etc. for its sufficiency considering all the regulations of local authorities and supply company 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.
- Intending tenderer shall visit the site and make himself thoroughly acquainted with the local site condition, nature and requirements of the work, facilities of transport condition, availability of labour and materials, access and storage for materials and removal of rubbish
- The contractor shall strictly comply with the provisions of safety code. And also the Contractor shall strictly comply with the provisions of contract labour acts or any other act pertaining to the contract labor that may be in force or that may be introduced during the currency of contract. Compliance of such acts now or subsequently will be at the contractor's cost.
- **This work will be in a functioning office building & must be carried out without any hindrance to the functioning of the office/Branch within the complex. The working time shall be suitably planned to avoid inconveniences to the staff & office and should be prepared to do it during in night hours.**
- Carriage of material to the work sport & removal of wastes & excess materials from there shall be done without causing any hindrance to the movement of vehicles & staff. All waste material shall not be accumulated at the site in view of limitation of space. The waste shall be disposed off away from the site without any complaints of Civic Authorities & at the contractor risk & cost.
- If in the opinion of the Bank the **Items rates quoted** by any contractor are found **unworkable & unreasonable** keeping in view the specifications proposed and workmanship expected, the **Bank may ask to submit rate analysis for each item within a stipulated time period & if the vendor fails to submit the same in time then Bank has the right to reject such tenders within its sole discretion and without any notice** to the contractors.
- **Before Commencing the work, Contractor Must get the approval of all the materials brought to the site for the use by the EIC, otherwise it will be deemed as unspecified material are being will fully used.** All facilities for prior inspection of materials & subsequent verification of the work by representatives of the bank made be available, at cost of the contractor.
- Thickness, quality, shade, texture and brand etc. of the used material, should be as per schedule list and as approved by the Engineer in Charge.

- The work has to be executed in close & effective co-ordination with other executing agencies & concern department operative in that floor. Material access regulation, Security measures & permissions required to be observed & obtain from competent authority of Bank & act strictly according to them.
- Rates quoted shall be cleaning inclusive of floor, making good to damaged areas due to their workmanship, wall, floor & ceiling or any other material/furniture after completion of work. Rates shall be inclusive of removing all the debris & any other unserviceable materials as per direction of EIC.
- If the **contractor performance is found to be unsatisfactory**, the bank reserves the right to cancel in part or whole of the contract & gets the work executed through alternative means at the entire risk & cost of the contractor by giving seven days notice. In such cases, the contractor should make good all losses that the bank may incur on account of same.
- In case of the contractor abandons the work for any reason whatsoever, the bank shall issue the final notice to the contractor to remain present at the site on due date & time as per the notice. In spite of such notice, the contractor remains absent on site on such due date, the Bank's Engineer will take the measurement of completed part of the work unilaterally, which will be binding on the contractor & the balance work will be got carried out by the bank through any agency at the entire risk & cost of the contractor.
- In case of any substandard or poor quality materials used by the contractor in the Bank's work, the same shall be replaced forthwith by Bank's specified materials with bank's **Caution note**. Three such "**Cautioned Note**" issued by the bank will liable the firm to get De-listed.
- The Bank may choose to split up the entire scope of work amongst any number of parties within its sole discretion irrespective of the lowest rates.
- Tender in duplicate, will have to submit in single parts **Cover-1** sealed & super scribed with the name of the work. Cover-1 shall contain Annexure -I (i.e. all the General, technical & commercial terms & conditions prescribed by Bank.) duly filed in by the tenderer along with enclosures of any stipulation proposed by the bidder & the prescribed **Earnest money deposits (EMD) & TDC**.
- On acceptance of the tender, the successful tenderer shall be given the work order, in duplicate & the duplicate copy has to be returned duly signed by the contractor as a token of acceptance of work order including the terms of contract along with their tender, failure to which their tender is liable for rejection without any notice which please note
- **SBI has the right to accept/reject any/all tenders without assigning any reasons whatsoever.**

**Vice President and Circle Head,**

**Circle Office, Kolkata**

**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:

- All The “**ITEM RATES**” column to be legibly filled ONLINE.
- 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.
- No alterations or additions are to be made by the tenderer to the text or the Schedule of these tender papers. Any tenderer who proposes any alterations to any of the condition/s laid down or which proposes any other conditions of any description whatsoever is liable to be rejected.
- No liability whatsoever will be admitted nor claim allowed in respect of errors in the submitted tender due to missing / error in the ONLINE tender documents which should have been rectified in the manner described above.
- No advice for any change in rate or conditions after the opening of the tender will be entertained.
  - In the event nothing is quoted (at per/above/below) by the contractor, the tender is considered as non-bonafide & may liable for rejection.
- 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.
- **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.**

- CAUTION NOTE:** Please note that the contractor quoting **abnormally low / erratic rates (+/- 10 % Limit)** may be asked to **submit rate analysis & performance guarantee** in the form of Bank Guarantee 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 difference in tender amount quoted by the contractor and the proposed estimated cost of the work as mentioned in NIT. Alternatively, the contractor may choose to deposit the said amount in the form of STDR/FDR in favour of the **R.M, of aforesaid address** OR SIMPLY SBI, DURGAPUR, 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.

#### DECLARATION

I/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. .

Date:

Signature of Contractor

Place :

#### **I) LIST OF APPROVED BRAND AND/OR MANUFACTURER CIVIL WORK.**

SR. NO.	Description	Name of the manufacturer
1a	Sanitary Fittings	Parryware/Hindware/Cera/Nirali
b	Plumbing Fixture	ESSCO/Parryware/HINDWARE
c	GI Pipes	TATA( Medium)
2.	Synthetic enamel, Distemper, plastic emulsion	Berger /Asian /Dulox /equiv
3	Wall Putty	Birla White/ J.K white
4	Cement	JK./ Ultratec, ACC/Lafarge
5	Sand	Locally available good quality sand approved by EIC
6	Ceramic tiles	Johnson / Somany/ Nitco as approved
7	Exterior paints	<b>Berger /Asian /Dulox/Nerolac</b>
8.	Interior Paint	<b>Berger /Asian /Dulox/Nerolac</b>
9.	Applying approved bonding agent	Dr. Fixit / Sika / Choksey / Fosrok / Wacker

**Bidders are advised to quote their rates after due consideration of the following pertinent:**

- Bank reserve the right to **insist on selection of material**, workmanship, detailing & finishes, which they consider as appropriate & suitable for intended use. The contractor is not eligible for extra on this account.
- Bank will require the contractor to **produce samples of all materials**, accessories & finished prior to use in the site. There by submitting the list of selected material approved by Bank's Engineer from the sample & then after the material can brought to site for carry out the work. Failure to comply with these instructions will result in rejection of work. **All materials specified above shall be used only after quality check/inspection/approved by EIC.**
- Whenever decorative ply wood veneer/ Laminate are specified, it must be ensured that the specified veneer or laminate shall be matching veneer/laminate as directed. The grains of veneer & the colors of laminate are as per the approved shade. Bank have right to reject if above specification is not adhered to. Whenever polishing is specified, it should be high quality melamine finished sprayed or hand applied to high gloss or matt as directed at site & strictly be carried out as per Manufactured specification
- The dimensions provided in the drawing as well as in schedule are likely vary slightly according to the size available in the premise are where they are to provided or placed. Bank has the right to slightly modify the dimensions of items to suit the site & no claim therefore shall be made by the contractor.
- In all cases of measurement will be made on net items as supplied & installed in site. Wherever areas are furnished in square meter for items, such as carpet, vertical blinds, curtains etc, payment will be made on actual area laid to suit the shape & size of the room. The tenderer should note that all cutting wastages ,stitching ,jointing & several special features such as pleats ,overlap ,hem etc shall be absorbed by them within the quoted rates & no separate payment will be made for above & similar items. The partitions will be measured in visible area (below false ceiling portion) however the supported frame should be provided & anchored in to the ceiling. The frames shall be covered with 6 mm thick plywood above false ceiling within the quoted rate.
- The successful tenderer shall make cut-outs for tube light, spotlights, duct doors for specified size, grill etc in the false ceiling including providing additional supports around the cut-outs & also support from the support from the ceiling within the quoted price. Actual "seen" surface plan area & vertical will be measured & paid for. The cut-out area each more than 0.5 Sqmtr will be deducted from the actual "seen" plan area measurement.
- The successful tenderer shall provide brass oxidized hardware fittings of approved quality having ISI marked as listed above. Samples of all hardware fittings shall be got approved by Bank Engineer well in time, before procurement
- The successful tenderer should arrange labour accommodations outside the premises at his own cost



- The work has to be carried out in phases without disturbing in banking hall. Necessary barricading of the area of the work from the rest area shall have to arrange by the contractor at no extra cost. In addition to this necessary shifting of minor goods as required during progress of work such as table, almirha, files etc shall be taken care by the contractor within his quoted rates.
- At the time of handing over the site, if any scratches or decoration of above specified material as used is being observed, then Bank shall have the right to insist application of another coat or replacement of the material as required
- The challan of the materials or the invoice or the certificate from concerned companies will be required to be submitted if demanded by bank's engineer at the time of submission of the final bill. If the approved brands mentioned as mentioned in the item are not available or requisite shade/ quality is not available, other brand as approved by the Bank's Engineer only to be used for the work. Decision of bank's engineer shall be final and binding on the contract.

#### DECLARATION

I/We confirm that we shall certify the material from Bank's engineer/Architect prior to use in site as per the above list. I/we hereby accord our unqualified consent & agreement to the said conditions.

Place:

Date:

Signature of Contractor

#### D. SPECIAL CONDITION OF CONTRACT

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

- **Quality of Materials, Workmanship & Test:** All materials and workmanship shall be best of the respective kinds described in the contract and in accordance with Bank's Engineer/Consultant instructions and shall be subject from time to time to such tests as the Bank's Engineer/Consultant may direct at the place of manufacture or fabrication or on the site or an approved testing laboratory. The contractor shall provide such assistance, instruments, machinery, labour and materials as are normally required for examining measuring sampling and testing any material or part of the work before/after incorporation in the work for testing as may be selected and required by the Architect/Consultant.
- **Obtaining Information related to execution of work:** No claim by the contractor for additional payment shall be entertained which is consequent upon failure on his part to obtain correct information as to any matter affecting the execution of the work nor any misunderstanding or the obtaining incorrect information or the failure to obtain correct information relieve him from any risks or from the entire responsibility for the fulfillment of contract.
- **Works to be measured:** The Bank's Engineer/Consultant may from time to time intimate to the contractor that he required the work to be measured and the contractor shall forthwith attend or send a qualified representative to assist the them in taking such measurements and calculation and to furnish all particulars or to give all assistance required by any of them. The contractor or his authorized representative shall sign all the pages of the measurement book in which the measurements have been recorded in token of his acceptance All authorized extra work, omissions and all variations made shall be included in such measurements.
- **Bill Submission Format:** The bill shall be as per tender specification as detailed below along with Detail Measurement Sheet. Bill will not be accepted if detail calculation sheet of the quantity executed at site is not being attached. If required then the contractor may be ask to submit the Manufacturing certificate in due course of bill checking period or sketch incorporating actual measurements as per measurement sheet.

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

#### Declaration

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

Signature of the tenderer with seal

Date:

Place:

**E. SPECIAL INSTRUCTION TO THE TENDERERS TO FOLLOW RELEVANT SAFETY CODES :**

**Tenderers have to follow the guidelines of relevant Safety Codes along with the instruction mentioned below at the time of execution of work.**

**INSTRUCTION :**

1. First aid appliances including adequate supply of sterilized dressing and cotton wool shall be kept in a readily accessible place.
2. An injured person shall be taken to a public hospital without loss of time, in cases when the injury necessitates hospitalization.
3. Suitable and strong scaffolds should be provided for workmen for all works that cannot safely be done from the ground.
4. No portable single ladder shall be over 8 meters in length. The width between the side rails shall not be less than 30 cm. (clear) and the distance between two adjacent runnings shall not be more than 30 cm. When a ladder is used an extra mazdoor shall be engaged for holding ladder.
5. **Sufficient Lighting arrangement to be done from the vendors end at the time of execution of work during night time & bad weather.**
6. Every opening in the floor of a building or in a working platform be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing or railing whose minimum height shall be one meter.
7. No floor, roof or other part of the structure shall be so overloaded with debris or material as to render it unsafe.
8. **Workers employed on mixing and handling material such as asphalt, cement, mortar, concrete and lime shall be provided with protective footwear and rubber hand gloves.**
- 9 Those engaged in welding works shall be provided with welders' protective eye shield and gloves.
10. (i) No paint containing lead or lead products shall be used except in the form of paste readymade paint.
- (ii) Suitable face masks should be supplied for use by the workers when the paint applied in the form of spray or surface having lead paint dry rubbed and scrapped.
11. Overalls shall be supplied by the contractor to the painters and adequate facilities shall be provided to enable the working painters to wash during cessation of work.
- 12 Hoisting machines and tackle used in the works including their attachments anchor and supports shall be in perfect condition.
13. The ropes used in hoisting or lowering material or as a means of suspension shall be durable quality and adequate strength and free from defects.

**F: TECHNICAL SPECIFICATION OF WORK**

**NOTE : IF NO SPECIFICATION IS SPECIFIED IN BOTH THE NIT & PRICE BID FORM , VENDOR HAS TO FOLLOW THE RELEVANT IS CODES FOR DIFFERENT ITEMS WITH PRIOR APPROVAL OF EIC.**

Sl.No	SPECIFICATION OF WORK
1	<p><b>Exterior Paints:</b></p> <p><b>Finishing the wall with exterior paint of approved shade in two or more coats over a coat of primer including necessary surface preparation with one coat of putty wherever required &amp; sand papering, etc. complete all. Location of the Bulding. Cost includes all type of material, labour, necessary staging, tools &amp; tackles etc complete.</b></p> <p><b>Providing and ALLYING PAINTING (at any height) outside of Building etc (weather-shield powerflex or equivalent as approved) two coat over a coat of alkali block primer, all clear and smoothing complete. Four (4) nos of samples of different shade to be</b></p>

	<p><b>submitted for selection of shades.</b> The Job has to be completed under supervision of authorised applicator and a certificated to be submitted from them regarding quality of work.</p> <p>Note: Contractor has to supply safety equipments to the workmen before starting of work. Without safety equipments workmens will not be allowed to work.</p> <p><b>Approved make: Berger /Asian /Dulox/Nerolac</b></p>
2	<p><b>Plastering Work (16 mm thick):</b> Providing plain cement plaster in cement mortar (1 cement: 4/6 fine sand by volume) on masonry, PCC/ RCC work including preparation of base, finishing, curing &amp; necessary staging etc complete in all respect.</p>
3	<p><b>Paving Tiles Heavy Duty Grade</b> - Providing &amp; fixing paving tiles 300 mm x 300mm of approved brand &amp; colour shade &amp; pattern of (Johnson/RAK/Orient/ Make with base mortar of 20mm laid in mix of 1:4 including providing PCC of 1:2:4 including sub grade preparation for making ramp/step preparation as directed. Location: Main Entrance. <b>Tile Sample has to be approved before starting of the work.</b></p>
4	<p><b>Providing and applying WALL PUTTY (at any height)</b> inside walls &amp; garrage area of both the buildings &amp; passage area of including of all charges for the completion of supply &amp; applying of putty.</p> <p>Providing and applying powder form wall putty (interior grade) of Birla/J K White 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 etc complete in all respect.</p> <p><b>Approved make: Birla White/ J.K white</b></p>
5	<p><b>SYNTHETIC ENAMEL PAINT</b> : Providing and painting on wooden, steel or plastered surfaces with two coats of Synthetic Enamel paint of approved shade &amp; brand over a coat of primer of approved quality after sand papering the old/new surface to give an even uniform shade. Cost includes all type of material, staging labour, tools &amp; tackles etc complete.</p>
6	<p><b>Maintenance and smoothening operation</b> (by means of lubricating oil) for all steel windows, doors, rolling shutters and Collapsible gates etc 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 purchase voucher.</p>
7	<p>Providing and fixing Heavy grade Bib cocks/ stop cocks of spring loaded self closing type conforming to IS: 781 including making connections, cutting walls and making good the same etc. all complete.</p> <p>a) 15mm dia CP Brass Bib cock.</p> <p>b) 15mm dia CP Brass Stop cock.</p>
8	<p><b>Providing and applying painting at Boundary Wall</b> which is outside of Building etc (weather-shield powerflex or equivalent as approved) two coat over a coat of alkali block primer, all clear and smoothing complete. Four(4) nos of samples of different shade to be submitted for selection of shades. The Job has to be completed under supervision of authorised applicator and a</p>

	<p>certificated to be submitted from them regarding quality of work.</p> <p>Approved make: <b>Berger /Asian /Dulox/Nerolac</b></p>
9	<p><b>Providing and Applying Acrylic Emulsion Paints in inside walls &amp; passage area &amp; Garraege area of Both the Buildings</b> on plastered surface at any floor level as directed:</p> <p>Firstly, the surface shall be scraped thoroughly and prepared to receive fresh paints by means of appropriate tools &amp; tackles. Also, sand papering in intermediate coats for smoothening and cleaning the surface thoroughly shall be done prior to painting. Two coats of Acrylic Primer of approved make as required are to be applied on the prepared surface. Then, two coats of best quality Acrylic Emulsion Paint of approved shade &amp; make are to be applied over the primer coats. Protective and decorative approved grade paint is to be applied, and duly completed up to smooth finishing. The work is to be done as per manufacturer's specification. Also, scaffolding and staging are to be done wherever necessary. The work is to include all necessary materials, accessories, labour, tools &amp; tackles. All materials should be approved by the Bank.</p> <p>Painted area is to be measured for finished work.</p> <p>APPROVED MAKE: <b>Berger / Asian / Dulox/ Nerolac</b></p>
10	<p><b>Synthetic Enamel Paint:</b> Providing and painting (at any height) in steel surface or one coat Primer and two coat oil paint over a coat of Primer properly.</p> <p>Providing and painting on wooden, steel or plastered surfaces with two coats of Synthetic Enamel paint of approved shade &amp; brand over a coat of primer of approved quality after sand papering the old/new surface to give an even uniform shade. Cost includes all type of material, staging labour, tools &amp; tackles etc complete. Area of application: All the doors, Windows, Grill of Outside bouday wall &amp; windows of total premises in all the floors at all hights.</p> <p><b>Approved make: (Berger/ICI /Asian/ Dulux)</b></p>
11	<p><b>Supply &amp; Fixing of 4" UPVC/PVC for water supply pipeline (main) at the rooftop of Block-2 of Building Premises</b> . Cost includes removal of existing GI Water supply Pipeline including Buyback of same.</p> <p>Specification of UPVC/CPVC pipeline will be as per IS Code: 4985 or manufacturer specification of approved makes.</p>

**NOTE: PLEASE CONTACT CONCERNED CIVIL ENGINEER FOR ANY QUARRY RELATED TO THIS PROJECT**

**Annexure-A**

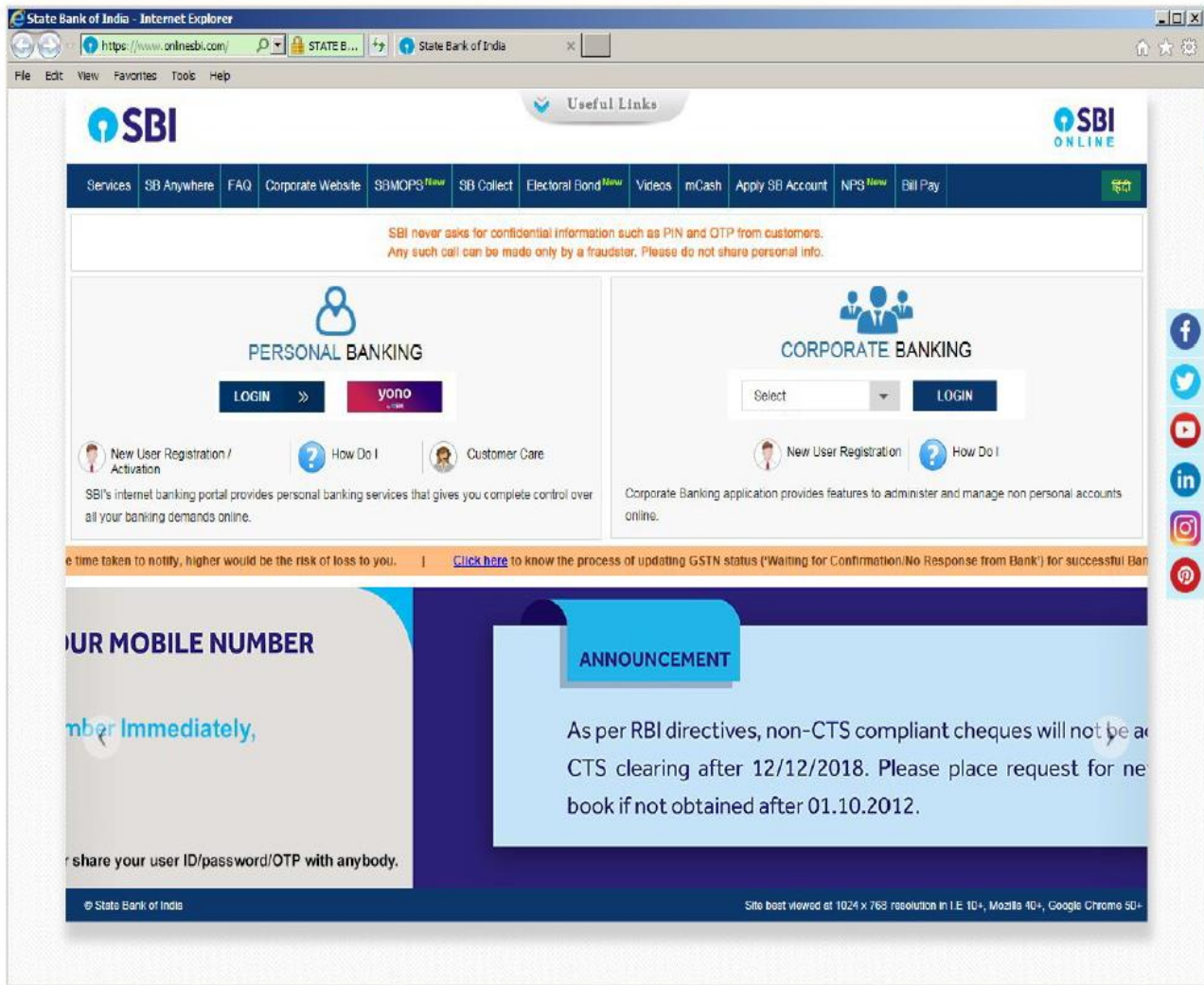
The steps involved in making the payment through SB Collect are as under:-

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

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

**Even a contractor not dealing with any bank can use this portal and generate challan and deposit by cash in any SBI branch. The bank charges for cash deposit 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:



State Bank Collect - Internet Explorer

https://www.onlinesbi.com/sbico STATE B... State Bank Collect

SBI State Bank Collect

Products & Services Know More

STATE BANK COLLECT  
A MULTI-MODAL PAYMENT PORTAL

DISCLAIMER CLAUSE

Terms Used

- > Corporate Customer: Firm/Company/Institution (F/C/I) collecting payment from their beneficiaries.
- > User: The beneficiary making a payment to F/C/I for the services/goods availed.
- > Bank shall not be responsible, in any way, for the quality or merchantability of any product/merchandise or any of the services related thereto, whatsoever, offered to the User by the Corporate Customer. Any disputes regarding the same or delivery of the Service or otherwise will be settled between Corporate Customer and the User and Bank shall not be a party to any such dispute. Any request for refund by the User on any grounds whatsoever should be taken up directly with the Corporate Customer and the Bank will not be concerned with such a request.
- > Bank takes no responsibility in respect of the services provided and User shall not be entitled to make any claim against the Bank for deficiency in the services provided by the Corporate Customer.
- > The User shall not publish, display, upload or transmit any information prohibited under Rule 3(2) of the Information Technology (Intermediaries guidelines) Rules, 2011.
- > In case of non-compliance of the terms and conditions of usage by the User, the Bank has the right to immediately terminate the access or usage rights of the User to the computer resource of the Bank and remove the non-compliant information.

☒ I have read and accepted the terms and conditions stated above.  
(Click Check Box to proceed for payment.)

Proceed

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“Proceed” will lead to the next page:

State Bank Collect - Internet Explorer

https://www.onlinesbi.com/sbico STATE B... State Bank Collect

SBI State Bank Collect

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State Bank Collect / State Bank Collect

State Bank Collect 09-Jan-2019 [12:23 PM IST]

Select State and Type of Corporate / Institution

State of Corporate / Institution \* ----- Select State -----

Type of Corporate / Institution \* ----- Select Type -----

Go

Mandatory fields are marked with an asterisk (\*)

State Bank Collect is a unique service for paying online to educational institutions, temples, charities and/or any other corporates/institutions who maintain their accounts with the Bank.

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



“Go” will lead to the next page:

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

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

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

The screenshot shows the State Bank Collect website interface. At the top, there is a navigation bar with the SBI logo and 'State Bank Collect' text. Below this, a header section displays the company name 'SBI Infra Management Solutions Pvt Ltd' and 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 for tender application fee payment. The form includes fields for 'Select Payment Category \*' (with a dropdown menu showing 'TENDER APPLICATION FEE'), 'Tender ID \*' (MUM2019010005), 'Tender Name' (Corp 05), 'Open Date' (06-01-2019), 'End Date' (12-01-2019), 'Amount in Rupees \*' (10000), 'Vendor Email ID', 'Vendor GST No \*', 'Vendor Mobile No \*', and 'Vendor Name \*'. There is also a 'Remarks' text area. Below the form, a note states: '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.' This is followed by fields for 'Name \*', 'Date Of Birth / Incorporation \*' (with a calendar icon), 'Mobile Number \*', and a CAPTCHA field with the text '39E10'. At the bottom of the form are 'Submit', 'Reset', and 'Back' buttons. A red box at the bottom contains important notes: 'Mandatory fields are marked with an asterisk (\*)', 'The payment structure document if available will contain detailed instructions about the online payment process.', and 'Date specified(if any) should be in the format of \'ddmm/yyyy\'. Eg., 02082008'. The footer of the page includes '© State Bank of India', 'Privacy Statement', 'Disclosure', and 'Terms of Use'.

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

#### **SPECIAL NOTE:**

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