NOTICE INVITING ONLINE e-TENDER

FOR

ELECTRICAL INSTALLATION WORK

AT

PROPOSED ALTERNATE PREMISES OF

SBI MADANPUR BRANCH UNDER RBO-6 OF BHANNAGAR ZONAL OFFICE

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

THE SBI APPROVED CONTRACTOR EMPANELLED ON FOLLOWING CATEGORY.

ELECTRICAL WORK - CAT- 3 (a)/ SBI/ LHO/ KOLKATA/ 2017

PART 'A': TECHNICAL BID

Last date for submission of E-Tender: 15:00 hrs. (IST) on 15.01.2020
Opening of E-Tenders: 16:30 hrs. (IST) on 15.01.2020

Tender Submitted By:

Name of Contractor: .................................................................
Address: ..................................................................................
GSTIN: .......................................................... Date: ..........................

Contractor should submit Tender Processing Fee (TPF) through Online Mode only as mentioned in this NIT. TPF in the form of Demand Draft (DD) will not be accepted. Such tenders without Online Payment Receipt will be rejected.
SBI Infra Management Solutions Pvt Ltd (SBI IMSPL) invites electronically sealed “Item rate” e-tenders in Two cover System from the Bank’s empanelled interior contractors in (Category 3-a) for ELECTRICAL WORK AT PROPOSED ALTERNATE PREMISES OF SBI MADANPUR BRANCH UNDER RBO-6 OF BIDHANNAGAR ZONAL OFFICE under Kolkata Circle through online e-Tender Portal: [https://etender.sbi](https://etender.sbi)

### Details of tenders are as under:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of Work : ELECTRICAL WORK AT PROPOSED ALTERNATE PREMISES OF SBI MADANPUR BRANCH UNDER RBO-6 OF BIDHANNAGAR ZONAL OFFICE</td>
</tr>
<tr>
<td>2.</td>
<td>Tenders shall remain valid for : 90 days from the date of opening of tenders.</td>
</tr>
<tr>
<td>3.</td>
<td>Time of completion of work : 35 days from the date of issue of work order.</td>
</tr>
<tr>
<td>4.</td>
<td>Estimated Cost : Rs 5,77,236.00 (Rupees Five Lacs Seventy Seven Thousand Two Hundred Thirty Only) This amount is exclusive of applicable Goods &amp; Services Tax (GST), which shall be paid extra as applicable on final bill.</td>
</tr>
<tr>
<td>5.</td>
<td>Earnest Money Deposit : Rs. 6,000.00 (Rupees Six Thousand Only) by means of Demand Draft / Pay Order (To be deposited at the office of SBI IMSPL, Circle Office, Kolkata in favor of SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD) under sealed envelope.</td>
</tr>
<tr>
<td>6.</td>
<td>Tender Processing Fee (TPF) : Rs. 1,000/- (Rupees One Thousand Only) to be credited through State Bank Collect (SB Collect an efficient MIS report generation tool) only. The steps involved in making the payment is provided at Annexure-A. The receipt generated with reference no. to be submitted along with Technical bid. GST number of contractor to be mentioned on it. Contractor should submit Tender Processing Fee (TPF) through Online Mode only as mentioned in this NIT. TPF in the form of Demand Draft (DD) will not be accepted. Such tenders without Online Payment Receipt will be rejected.</td>
</tr>
<tr>
<td>7.</td>
<td>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></td>
</tr>
<tr>
<td>8.</td>
<td>Tender document downloading Start Date : From 11:00 A.M on 09.01.2020</td>
</tr>
<tr>
<td>9.</td>
<td>Tender document downloading End Date : Upto 3.00 P.M on 15.01.2020</td>
</tr>
<tr>
<td>10.</td>
<td>Last date and time of submission of tenders : Upto 3.00 P.M on 15.01.2020</td>
</tr>
<tr>
<td>11. (a)</td>
<td>Date and time of opening of technical bid (EMD + Technical Bid) : 15.01.2020 at 3.45 PM In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.</td>
</tr>
<tr>
<td>11. (b)</td>
<td>Date and time of opening of Price bid : 15.01.2020 at 4.00 PM In Case of Tender Opening date is declared as holiday, the tender will open in the next working day at the same time.</td>
</tr>
<tr>
<td>13.</td>
<td>Place of opening tender : Vice President (Civil) Circle Office, SBI IMS, Block-D, 9th Floor, Samriddhi Bhawan, LHO, Kolkata-700001 Contact No : +91 94370 26189</td>
</tr>
<tr>
<td>14</td>
<td>Defects liability period</td>
</tr>
</tbody>
</table>
| 15 | For E-Tender related queries | : | **Service provider:**  
M/s. E-procurement Technologies Limited  
(abc procurement/ Auction Tiger)  
B-705, Wall Street- II,  
Opp. Orient Club, Ellis Bridge,  
Near Gujarat College,  
Ahmedabad- 380006, Gujarat  

**Help Desk:**  
Contact Persons: Geeta Goutam, M: +91 6354919566 | T: +91 79 68136814 Email:geeta@auctiontiger.net  
Sujith Nair (Shark ID – SUJITHN) | Sr. Executive - Implementation & Support | E-Procurement Technologies Limited  
Contact: sujith@eptl.in | Phone: +91-79-68136857 | 6863 | 6835 | 6829 | 6831 | 6840 (Mon-Fri working Hours 10 AM to 7 PM) (Sat working hours 10AM to 4PM)  

| 16 | Documents Required to be submitted with Technical Bid at SBIIMS Cirle Office | 1. EMD as prescribed  
2. Tender Document Cost as prescribed  
3. Empanelment letter of SBI  
4. Process Compliance statement as per Annexure-I of NIT  
5. Page No. 1 Duly Signed by Vendor |
| 17 | Corrigendum: | : | *(If any)* is to be followed as published in https://etender.sbi portal only. |

**Notes:**  
a) All contractors who are em-panelled with SBI Bengal Circle in the specific category are only eligible for the above mentioned work.  
b) Any abnormal increase from the quoted price / cost will not be acceptable.  
c) The Bank reserves the right to reject any or all the tenders without assigning any reason.  
d) If the L1 bidder quotes abnormally low (below 15% of the estimated cost), he will be required to furnish a Performance Guarantee Bond and Additional Security Deposit amounting to the Difference between Estimated and Quoted Amount which will be released after successful completion of Defect Liability Period.  
e) Electronically Sealed e-tenders are invited from the Bank’s Empanelled Contractors having experience in the specific category in two parts, i.e. Cover-I and Cover-II separately. Sealed tenders in two parts i.e. cover-I and cover-II are to be submitted online on the website https://etender.sbi  

**Price bid shall not be accepted offline.**  

(a) **Cover-I (Technical Bid):** Techno-commercial envelope called “Electronic Format of Technical Bid” shall contain the Electronic form of Technical Bid.  
Cover-I will be opened as per above mentioned date & time in the presence of Tenderers who desire to attend. The tenderers can view the Tender opening details through their respective log in Ids on the above mentioned e-tender portal (Website).  

(b) **Cover-II (Price Bid):** Shall contain the Electronic format of Price Bid. No condition/ stipulation in Cover-II other than unconditional general rebate shall be accepted.  
Cover-II (Price Bid) will be opened only of those bidders who are successfully in Technical Bid (Cover- I) after through scrutiny. The tenderers can view the Tender opening details through their respective log in Ids on the above mentioned e-tender portal (Website).  

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.
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.

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](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; 2nd 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](https://etender.sbi)
      (The contractors need to upload scan copy of their valid empanelment letter in the portal otherwise their registration would be cancelled)
   3. Create Users and assign roles on the above portal
   4. View Notice Inviting Tender (NIT) on the above portal
   5. Download Official Copy of Tender Documents from the above portal
   6. Clarification to Tender Documents on the above portal
   7. Bid-Submission on the above portal
   8. Attend Public/Limited Online Tender Opening Event (TOE) on the above portal
      - Opening of Technical-Part
   9. Post-TOE Clarification on the above portal (Optional)
      - Respond to SBI’s Post-TOE queries
   10. Attend Public/Limited Online Tender Opening Event (TOE) on the above portal
      - Opening of Financial-Part (Only for Technical Responsive Bidders)
   11. Participate in e- on the above portal

   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 complaint 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](http://www.cca.gov.in)].

4. **Registration**

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

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

**Help Desk:** Contact Persons: Geeta Goutam, M: +91 6354919566 | T: +91 79
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) duly 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/ 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 Firefox web browser and latest Version of Java.
(The bidders are required to print this on their company's letter head and sign, stamp and submit with technical Bid)

To,

M/s. E-procurement Technologies Limited

AGREEMENT TO THE PROCESS RELATED TERMS AND CONDITIONS FOR THE ELECTRICAL WORK AT PROPOSED ALTERNATE PREMISES OF SBI MADANPUR BRANCH UNDER RBO-6 OF BIDHANNAGAR ZONAL OFFICE

This has reference to the Terms & Conditions for the E-tendering mentioned in the Tender document

This letter is to confirm that:

1) The undersigned is authorized representative of the company.
2) We have studied the Commercial Terms and the Business rules governing the E-tendering as mentioned in RFP of SBIIMS Pvt. Ltd. as well as this document and confirm our agreement to them.
3) We also confirm that we have taken the training on the E-tendering tool and have understood the functionality of the same thoroughly.
4) We confirm that SBIIMS Pvt. Ltd. and M/s. e-Procurement Technology, shall not be liable & responsible in any manner whatsoever for my/our failure to access & bid on the e-E-tendering platform due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, any other unforeseen circumstances etc. before or during the E-tendering event.
5) We confirm that we have a valid digital signature certificate issued by a valid Certifying Authority.
6) We, here by confirm that we will honour the Bids placed by us during the E-tendering process.

With regards,

Signature with company seal Name: Company /
Organization:
Designation within Company / Organization:
Address of Company/Organization:

Date:
INSTRUCTIONS TO THE TENDERERS
Sealed Tenders are invited by SBIIMS PL for the ELECTRICAL WORK AT PROPOSED ALTERNATE PREMISES OF SBI MADANPUR BRANCH UNDER RBO-6 OF BIDHANNAGAR ZONAL OFFICE

Site and its location.
The Above Mentioned Work Is To Be Carried Out AT ELECTRICAL WORK AT PROPOSED ALTERNATE PREMISES OF SBI MADANPUR BRANCH UNDER RBO-6 OF BIDHANNAGAR ZONAL OFFICE

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

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

a) Price Bid

b) General Terms & conditions of contract

c) Instructions to Tenderers

d) Drawings

e) Special conditions of contract

f) Technical specification

The tender documents are not transferable.

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

Earnest Money:
The tenderers are requested to submit the Earnest Money of - Rs 6,000.00 by means of Demand Draft / Pay Order (Valid for a period of 90 Days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn in favour of SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.

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

No interest will be paid on the EMD.

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

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

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

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

@10% till Total Security Deposit (TSD) including ISD reaches to 5% of contract value. The 50% of the Total Security Deposit shall be paid to the contract on the basis of architect’s certifying the virtual completion. The balance 50% would be paid to the contractors after the defects liability period as specified in the contract.
**Additional Security Deposit:** In case L-1 bidder quotes abnormally low rates (i.e. 15% or more, below estimated project cost), SBIIMS/the bank may ask such bidder to deposit additional security deposit (ASD) equivalent to difference of estimated cost vs L-1 quoted amount for due fulfillment of contract. Such ASD could be in the joint name of the Bank and bidder in the form of FDR / Bank's guarantee as per format approved by the Bank. On successful completion of work ASD will be returned to the contractor. If case contractor fails to complete the work in time or as per tender specification or leave the job incomplete, the bank will be at liberty to recover the dues from ASD or to forfeit such ASD as the case may be within its sole discretion. No interest shall be paid to the amount retained by the Bank as Security Deposit for the defect liability period of one year from the date virtual completion certificate (VCC).

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

**7.0 Signing of contract Documents:**

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

**8.0 Completion Period:**

*Time is essence of the contract. The work should be completed in all respects in accordance with the terms of contract within a period of 35 days from the date of award of work.*

**9.0 Validity of tender:**

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

---

**DECLARATION**

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

Place: ________________________

Date: ________________________

Signature of Contractor

---

**C. INSTRUCTIONS TO THE TENDERERS**

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

1. All paper connected with the tender, including these instruction, schedule of items, technical specification, drawing etc should be signed & returned by the tenderer to the bank while submitting the tenders. Incomplete tenders are liable for rejection.

2. No alteration shall be made on the tender documents including schedule of items by the tenderers. Any discrepancy noticed in the tender documents shall be bought to the notice of the concerned official of the bank & any returned instructions received from the bank as reply will be deemed to have been incorporated herein.

3. The tender should quote his rates & amounts for all items of the tender schedule. All the rates & amounts quoted should be written both in figures & words & where there is a difference between the two, the rates given in words will be taken as authentic. Should there be any discrepancy between unit rate & amount; unit rate shall be considered as correct one. All arithmetical mistakes noticed during verifications of the tender shall be corrected.
4. All entries in tender document should be in English & in Ink or typed. All corrections should be attested under full signature of the contractor. Corrections where necessary should be made by scoring the wrong words/figures & attesting by full signature of the contractor. These shall not be erased/overwritten/corrected by whitener.

5. Tender with corrections and/or overwriting if not authenticated will be liable for rejection. No advice for any change in rate or conditions after the opening of the tender will be entertained.

6. Rate quoted should be for specified brand only. Contractor cannot be permitted for use of non-specified brand. If specified brand is not available, equivalent brand can be used as per permission of bank's engineer. For civil & interior work, specification of CPWD shall be followed if there is any doubt about specification of the work given in the tender.

7. Incomplete tenders, conditional tenders, tender received after prescribed time & date through courier/post or by hand, tenders not confirming to the terms & conditions prescribed in the tender documents shall be rejected.

8. Tender sum shall be calculated on each page and carried over to the next page. Tenders shall be submitted in original and duplicate. Final tender sum shall be written in words also. All corrections, overwriting etc shall be properly authenticated. Whitener correction pen shall not be used under any circumstance because your tender may be cancelled if desired by Bank. The decision of Bank shall be final and binding on contract. No correspondence shall be entertained by Bank.

9. **CAUTION NOTE:** Please note that the contractor quoting abnormally low / erratic rates may be asked to submit rate analysis or performance guarantee or in the form of Bank Guarantee or both issued by any scheduled Bank as per draft supplied by the Bank, within a period of one week before award the work. The amount of said Bank Guarantee shall be equal to 110% of the value difference of total value of the items marked as ALR at the time of vetting and the proposed estimated cost of the same items as mentioned in NIT. Alternatively, the contractor may choose to deposit the said amount in the form of STDR/FDR in favour of Deputy EMD in favour of the R.M, of aforesaid address OR SIMPLY SBI, Kolkata, preferably issued by the SBI. This Bank Guarantee/STDR/FDR will be treated as an additional security deposit for due fulfillment of contract and will be retained by the SBI for entire completion period of the project. The contractor shall undertake not to cancel/withdraw the said Bank Guarantee/STDR. In case contractor fails to undertake the job within stipulated time or leave the same incomplete or carryout substandard job, the bank will be at liberty to forfeit the said initial security deposit and additional security deposit by invoking the Bank Guarantee/en-cashing the STDR/FDR.

10. The work has to carry out strictly according to the conditions stipulated in tender consisting the following documents & most workmen like manner.

    a) Notice Inviting Tender 
    b) General conditions of contract 
    c) Instructions to tenderer 
    d) Technical Specification 
    e) Special Conditions of Contract 
    f) Drawings

**DECLARATION**

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

Place: ____________________________  
Date: ____________________________  
Signature of Contractor: ____________________________
D. TECHNICAL SPECIFICATIONS.

1. All PVC insulated and armoured cables used shall conform to ISI 554/64 and of 650/1100V grade. Test certificates of cables issued by manufacturers are to be furnished after installation on demand.
2. Minimum bending radius of PVC armoured cables shall be 12 times the diameter of cable.
3. Contractor would be required to furnish after completion, two sets of detailed drawings.
4. Work must be completed within one month from the date of receipt of work order.
5. The work must be guaranteed for a period of 6 months for its satisfactory performance from the date of completion and all defects cropping up within this period must be rectified at contractor's cost immediately.
6. Caution boards as per statutory requirements must be displayed wherever required.
7. All material, fittings and appliances used in electrical installation shall conform to the latest relevant Indian Standard specifications, wherever they exist. A list of approved material is annexed and other materials not covered will have to be got approved by the Engineer-in-charge, prior to actual use.
8. Contractor is required to ensure that no damage is caused to Bank's property during execution of the job and should make good damages, if any, at their own cost.
9. Contractor must keep the E-I-C informed about the progress of work at suitable intervals, as desired by the Bank/E-I-C.
10. Standard deductions will be made from bills as per Bank's rules.
11. EMD submitted in the form of DD/Banker's Cheque. Security deposit of 5% of the total value inclusive of EMD would be retained by the Bank as security deposit for a period of 6 months from the date of completion. Bank shall not provide any mobilization advance.
12. Work has to be carried on without disturbing normal banking operations.
13. The tenderer shall quote their rates for individual items both in words and figures in case of discrepancy between the rates quoted in words and figures the unit rate quoted in words will prevail. If no rate is quoted for a particular item the contractor shall not be paid for that item when it is executed.
14. Rates quoted shall be inclusive of all taxes, levies, duties, transportation cost etc. However, service tax as per service tax Act will be payable extra on the actual basis by SBI only on basis of proof of payment along with the submission of invoice.
15. Contractors shall provide all labour and materials including necessary scaffolding for proper execution of the work.
16. Bank shall have the right to change the quantities as per on spot requirements. Bank also have right to reserve to cancel at any/all quotations/tenders without any cause.
17. Contractors should submit the Test Certificate form at the time of submission of final bill.
18. Necessary blanking plates are to be provided wherever required.
19. For earthing IS 3043 for conduit to be used in wiring shall confirm IS 9537 (Part-I) 1981 or latest in all respects.
20. Contractor should be advised to depute their representative to the Branch from time to time to the following day of branch going live at there own cost.
21. All the materials which shall be used in the work shall be as per specification and must be from the list of approved materials as mentioned in the specification. Samples of the materials proposed to be used shall be submitted for approval and nothing shall be used which are not approved.
22. Contractor should note that all wiring, DB, Starter etc. below false ceiling in System Room should be concealed unless otherwise specified.
23. On demand lowest bidder must produce rate analysis of all the quotation items within 2/3 days from opening of the quotations.
24. It is obligatory under Indian Electricity Rules that electrical installations work shall be executed under qualified Electrical Supervisor holding a valid Electrical Supervisor's Certificate of competency guaranteed by the State License Board.
25. The contractor has to obtain labor license and abide by Rules and Regulations of contract labor (Regulation and abolition Act, 1970 and central rule 1971 as also relevant latest amendments hereto.)
26. Evidence vouchers from manufacturers/authorized agent showing use of proper materials should be furnished as and when required.
27. Quantities are approximate and the work will be paid on the measurement basis as per ISI code of measurement.
28. The contractor must be registered with service tax act and furnish a copy of registration documents.
29. Test report of supply authority has to filled in, if required.
30. CONDITIONAL TENDERS OR INCOMPLETE TENDERS ARE LIABLE FOR REJECTION.
1. State Bank of India reserves the right to accept or reject any or all quotations/Tenders without assigning any reason therof.
Bank's decision as regards eligibility shall be final and binding.
2. Each page of the tender shall be signed by the authorized person and cutting or overwriting shall be duly attested by him.
3. No extra payment will be made for the work carried during the nights or holidays.
4. The amount of each item shall be calculated and the requisite total to be given on each page. In case of discrepancy the total amount calculated from multiplication of unit rate and quantity, the unit rate quoted will govern and the amount will be corrected.
5. The tenderer need not quote their rates for which no quantities have been given. In case the tenderer quote their rates for such items those rates will be ignored and will not be considered during execution.
6. CONDITIONAL TENDERS WILL BE REJECTED.
7. The tenderer should not change or modify or delete the description of the item. If any discrepancy is observed he should immediately bring to the knowledge of the Bank.
36. As per ASHRAE, Overall lighting density < 1.0 W/ Sq ft.
37. It is desirable contractor have an account WITH SBI
38. Wall Fan should be 3 Pin plug
39. All LED lights/ fittings should be BIS certified

**APPROVED MAKES OF MATERIALS:**

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of work</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ELECTRICAL WORK SCHEDULE SBI MADANPUR BRANCH. ALTERNATIVE PREMISES)</strong></td>
<td></td>
</tr>
</tbody>
</table>
| 1 | "Supply and installation (Concealed) of Double door 4 way VTPN DB with MCCB having breaking capacity of 25 KA. a) incoming - 1 No ... 63mp ,25KA,4P MCCB (adjustable overload and fixed short circuit) b) outgoing - 2 Nos. 40 Amp TP and 6 nos. 10-32A SP MCB C series with Necessary blanking plate as required. (As per IS8828-96 Latest)"
   **(LEGRAND/ SI MENSE/ HAGER/ ABB)** |
| 2 | "Supply and installation (Concealed) of Double door 4 way TPN DB with MCCB having breaking capacity of 25 KA. a) incoming - 1 No ... 63mp ,16KA,4P RCCB b) outgoing - 12 Nos. 10-32 Amp SP MCB C series with Necessary blanking plate as required. (As per IS8828-96 Latest)"
   **(LEGRAND/ SI MENSE/ HAGER/ ABB)** |
| 3 | Supply & installation of 63A TPN front operated switch disconnector fuse units complete along with HRC fuses, statutory caution board, earthing etc. by MS legs on wall including interconnection with suitable size of copper wire with TPN DB/terminal block/Gland Box (L & T / ABB / SI EMENS ) |
| 4 | Supply & Fixing of 63 Amp FP On load change over ( front handle )
   **(HPL/ Havells EURO/ Simens/ L&T/ ABB)**
   including interconnection with suitable size copper wire . |
| 5 | Supply & installation of 1.1 KV grade PVC insulated and sheathed armoured AL cable with GI earth continuity wire by MS bar saddles on wall with necessary interconnection. **(GLOSTER/ Havells/ National/ KEI/ INCAB )**
   a) 4 C X 35 Sq. mm ( Main DB , VTPN Panel, TPN Etc )
   b) 4 C X 16 Sq. mm ( DG ) |
| 6 | End connection of above cable with heavy duty nickel plated brass compression gland crimping type socket insulation tape etc. With all concern.
   a) 4 C X 35 Sq. mm
   b) 4 C X 16 Sq. mm |
| 7 | Supply & Installation (concealed) of 12 way Double door MCB distribution with following accessories.
   (a) 1 No 40 Amps Double pole RCBO 100 mA as incomer.
   (b) 10 Nos.6/20 Amps SP MCB. **Make : Legrand / Siemens/ Hager/ Crabtree ( LDB )** |
| 8 | Supply & Installation (concealed) of 8 way Double door MCB distribution with following accessories.
   (a) 1 No 40 Amps Double pole RCBO 100 mA as incomer.
   (b) 6 Nos.6/20 Amps SP MCB. **Make : Legrand / Siemens/ Hager/ Crabtree ( UPS DB )** |
| 9 | Supply & fixing on wall industrial Plug & socket DB in metal enclosure with one 40 Amps industrial socket (3P+N+E) BUT WITH 40 Amps TP MCB duly interconnected. |
| 10 | Supply & fixing on wall industrial Plug & socket DB in metal enclosure with one 40 Amps industrial socket (P+N+E) BUT WITH 40 Amps DP MCB duly interconnected. |
| 11 | Supply & Installation of 16 SWG thickness sheet steel enclosure including the following duly interconnected with 2
### Tender no: KOL202001001

#### Category- 3 (a)

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
</table>
| 12| Supply & Installation of 4 hours automatic power Switching Controller for AC with electronic timer & manual override Facility in CRC box. The power controller will be Required to regulate cyclic operation of 2 nos. of ACs at the interval Of 4 hours & should include the following:  
  i) 1 no. 32 Amps double pole 100 MA RCBO.  
  ii) 1 no Electronic MicroRex time Switch QT – 31  
  iii) 2 Nos. 3 pole 32 Amps AC contactor .(Siemens 3TF 33)  
  iv) 2 Nos.20 Amps DP MCB.  
  v) 2 Nos.6 Amps piano read type switch.  
  vi) Necessary interconnection with suitable size copper wire. |
| 13| Distribution wiring(concealed/partly surface) including new point wiring 660 volt grade 3 x 1.5 sq.mm Copper PVC flexible wire (ISI) in rigid PVC (ISI mark MMS) conduit along with conduit Accessories circular boxes, . PVC boxes,6 Amps Modular type switch (all individual Control) socket outlets, etc. Conduit size & numbers of wires in conduit as per code practice with circuit wiring ( 2 x 2.5 + 1 x 1.0) Sq.mm Copper Wire from MCB DB to Switch Board.  
  PVC CONDUIT : BEC/NIC/AKG  
  WIRE : FINOLEX/MESCAB/HAVELLS/RR CABLE / KEI/POLYCAST  
  a) Light Point ( one switch controls one light )  
  b) Light point ( one switch controls two light )  
  c) Ceiling Fan point with regulator  
  d) Exhaust fan point  
  e) Wall Bracket fan point with 6 Amp Spin socket  
  f) Call bell  
  h) Board plug point 5 pin 5 Amps with switch |
| 14| Distribution wiring with 660/1100 volt grade PVC insulated multi stranded copper wire (ISI) through ISI marked medium duty PVC conduit pipe junction box, circular box, elbows, bends, coupler & other accessories concealed by chase cutting or surface as where necessary subject to maintain aesthetic view of the branch.  
  PVC CONDUIT : BEC/ NI C/ AKG/ISI MARKED  
  WIRE : FINOLEX/HAVELLS/RR CABLE / KEI/POLYCAST  
  a) 2 X 2.5 sq mm + 1 X 1.5 sq mm  
  b) 2 X 4 sq mm + 1 X 2.5 sq mm  
  c) 4 X 4 sq mm + 1 X 2.5 sq mm |
| 15| Supply & Installation of MS Flush metal box with front plate enclosing the following modular switches and sockets duly interconnected.  
  a) 2 Nos. 16 Amps switch with indicator & 2 nos. 6 Amp socket outlet & 1 No 6/16 Amps Socket.  
  b) 1 No mounting Box  
  c) 1 No Front Plate.  
  Crabtree / Legrand/ NW/ MK |
| 16| Distribution wiring including new point wiring 660 volt grade 2 x 2.5sq.mm+1X1.5sq.mm Copper wire, PVC flexible wire in 20 SWG Rigid PVC (ISI Marked) conduit along with conduit Accessories circular boxes, MS boxes,2 x 6 Amp+ 2 x 6 Amp modular type switch & socket for SWO, Branch Manager with all necessary interconnection.  
  Crabtree / Legrand/ NW/ MK |
| 17| Distribution wiring including new point wiring 660 volt grade 2 x 1.5sq.mm+1X1.5sq.mm Copper wire, PVC flexible wire in 20 SWG Rigid PVC (ISI Marked) conduit along with conduit Accessories circular boxes, MS boxes,1 x 6 Amp+ 1 x 6
<table>
<thead>
<tr>
<th>Tender no: KOL202001001</th>
<th>Category- 3 (a)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amp modular type switch &amp; socket for SWO, Branch Manager with all necessary interconnection.</strong> Crabtree / Legrand/ NW/ MK</td>
<td></td>
</tr>
</tbody>
</table>
| 18 | Supply & Installation of MS Flush metal box with front plate enclosing the following modular switches and sockets duly interconnected.  
   a) 1 No 16 Amps switch with 1 no. 16 Amp socket outlet with indicator.  
   b) 1 No mounting Box  
   c) 1 No Front Plate Crabtree / Legrand/ NW/ MK |
| 19 | Supply & fixing of 32 Amps DP MCB in ss box with hylam cover including interconnection with suitable size copper wire. Legrand/ siemens/ Hager |
| 20 | Supply & Installation of 9” dia Exhaust fan including hole cutting with necessary interconnection with suitable size copper wire.  
   EPC/ Cropton/ Bajaj/ Havells |
| 21 | Supply & Installation of 12” dia Exhaust fan including hole cutting with necessary interconnection with suitable size copper wire.  
   EPC/ Cropton/ Bajaj/ Havells |
| 22 | Supply & Installation of 1200mm 48” sweep power saver ceiling fan with 300 mm down rod with modular step regulator with all necessary interconnection with suitable size copper wire.  
   EPC/ Cropton/ Bajaj/ Havells |
| 23 | Supply & Installation of wall bracket fan 16” dia with necessary interconnection with suitable size copper wire.  
   EPC/ Cropton/ Bajaj/ Havells |
| **LIGHT FITTINGS** |
| 24 | Philips or Baja or wipro or Havells make Ultra Slim 15 watt, 1xDLED down lighter 5000 PSU WH (BIS APPROVED) |
| 25 | S & F Philips make 7Watt LED tiltable astra Spot light or eqv. wipro/havells |
| 26 | Supply and fixing of Havells make 24W 830 IP20 5M LED flexi strip with driver. Eqv. make: wipro/philips |
| 27 | S & F Philips make BN021C LED20S PSU CW GR S2. (Safe Room/Locker room etc.) or equiv./Wipro/Havells/Bajaj |
| 28 | Supplying and fixing of angular /batten holder with 9 W LED lamp (Orpat/ Philips/Havells) on wall or ceiling with necessary interconnection. |
| **BEMS CONDUIT WIRING (LOCKER / RECORD ROOM / STATIONERY** |
| 29 | Point wiring for Branch with 660 volt grade PVC insulated copper wire 3x1.5sq.mm in 16 SWG BEMS conduit along with conduit Accessories circular boxes, MS boxes, 6 Amps Modular type switch with socket outlets 6 pin, all individual Control switch etc. Conduit size & nos. of wires in conduit as Per code of practice with circuit wiring with (2x2.5+1x1.5) Sq.mm Copper wire from MCB DB to respective Switch Board.  
   a) Fluorescent point  
   b) Fan point with regulator  
   c) Board plug point 5 pin 5 Amps with necessary interconnection. |
| 30 | Earthing as per IE Rules including making of 1 no Earth station with 50mm dia 3 Mtrs. Length GI pipe buried at an average depth of 4 Mtrs. below ground level with 7/14 stranded earth lead wire up to earth bus bar including providing masonry inspection pit and restoration of surface duly rammed. |
| 31 | Supply of advance maintenance free Chemical Gel Earthing of Dual Pipe Technology (GI) of 3mtr long 50mm dia of outer shell (MS) with the 25mm dia of inner shell (MS) of 80-100 microns galvanized J K CHEMRODE filled with highly conducting metallic compounds with the permanant sealings at both the ends with the lead terminal of 32x10mm size at the top along with 50 Kgs of J K RESLOW (mixture of Sulphate, Silica, Alumina, Iron Oxide, Titanium Oxide, Calcium Oxide, Potassium Oxide, Chloride, Nickel Oxide, Magnesium Oxide, Sodium Oxide, Zinc Oxide, etc) Resistance Lowering Grounding Minerals. The loss on ignition by mass of the chemical compound J K RESLOW shall be less than 20%. The chemical compound should be tested and certified by any International accredited and BIS (Bureau of Indian Standards) accredited laboratory. The testing laboratory should be ISO 9001 & ISO 14001 certified. The J K CHEMRODE shall be duly tested & certified by CPRI (Central Power Research Institute), Govt of India for a minimum short circuit current of 30 KA rms. The chemical earthe electrode manufacturer shall be an ISO 9001:2008 & ISO 14001:2004 certified organization. (for UPS) |
| 32 | S&F Tinned copper Earth Bar on insulator (25 mm x6mmx300mm) |
| 33 | S&F 2x 2.5 PVC Armored copper Cable for Generator Neutral, CBS, VSAT earthing (From Earth station to 16 Amp VSAT sw at system room) (CONCEALED WHERE NECESSARY) |
| 34 | Supply & fixing 11-18 amp north-west motor starter with plugtop indicator type socket or  
   eav legrand/ Havells |
Tender no: KOL202001001

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>35</td>
<td>S&amp;F 32 amps DP MCB in MS Box with one no. microrex time switch QT31 and one 2 pole 20 amp contactor. ( for Glow sign)</td>
</tr>
<tr>
<td>36</td>
<td>Supply &amp; fixing 16 amp plug top with indicator</td>
</tr>
<tr>
<td>37</td>
<td>Supply &amp; fixing 3x2.5 sq.mm. PVC insulated multistrand flexible cable</td>
</tr>
<tr>
<td>39</td>
<td>Marking with printed sticker of electrical DBs; SFU; and individual circuit in UPS DB, LDB of switch board and UPS power etc.</td>
</tr>
<tr>
<td>40</td>
<td>Supply &amp; Fixing 200Amp Tinned copper FP Bus Bar with danger board including 3 Nos. LED indication lamp</td>
</tr>
<tr>
<td>41</td>
<td>Supply and fixing of 16/20A metal plug &amp; socket with 10/16 A MCB including one indicator lamp</td>
</tr>
</tbody>
</table>

**Total Amount (Excluding GST)**

**NOTE:** IN CASE OF NON-AVAILABILITY OF PARTICULAR SHADE / DESIGN OF MATERIAL OF APPROVE MAKE / BRAND, THE ALTERNATIVE EQUIVALENT QUALITY SHALL BE PERMITTED, TO BE USED, ONLY AFTER DISCUSSION WITH THE COMPETENT AUTHORITY OF SBI MSPL.

**VICE PRESIDENT & CIRCLE HEAD**

SBI Infra Management Solutions Pvt. Ltd.
Circle Office - Kolkata

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

**Caution:**
1. At the time of handing over the site, if any scratches or decoration of above specified material as used is being observed, then Bank shall have the right to insist application of another coat or replacement of the material as required.
2. All the hardware shall be of high quality brass oxidizing/ polished brass fittings finish of Approved make & confirming to IS specification. Sample shall be shown in advance & Approval obtained before procurement.
3. All materials specified above shall be used only after quality check/ inspection/ approved by EIC.

**E. SPECIAL CONDITION OF CONTRACT**

1. **Setting out the work:** a) The contractor shall set out the work and shall be responsible for the true and perfect setting out of the same and for the correctness of the positions, levels, dimensions, and alignment of all parts thereof and get it approved by the consultant/ Bank's Engineer before proceeding with the work. If at any time any error in this respect shall appear during the progress of the works, irrespective of the fact that the layout had been approved by the consultant/ Bank's Engineer the contractor shall be responsible for the same and shall at his own expenses rectify such error, if so, required to satisfaction of the SBI.
   
   b) The dimension provided in the schedule as well as in the drawing are likely to vary slightly according to the size & space available in the Premise Area where they are to be provided or placed, Bank have the right to slightly modified the dimensions of the items to suit the site & no claim therefore shall be made by the contractor.

2. **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.

3. **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.
4. **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.

5. **Obtaining Information related to execution of work:** No claim by the contractor for additional payment shall be entertained which is consequent upon failure on his part to obtain correct information as to any matter affecting the execution of the work nor any misunderstanding or the obtaining incorrect information or the failure to obtain correct information relieve him from any risks or from the entire responsibility for the fulfillment of contract.

6. **Works to be measured:** The Bank's Engineer/Consultant may from time to time intimate to the contractor that he required the work to be measured and the contractor shall forthwith attend or send a qualified representative to assist the them in taking such measurements and calculation and to furnish all particulars or to give all assistance required by any of them. The contractor or his authorized representative shall sign all the pages of the measurement book in which the measurements have been recorded in token of his acceptance All authorized extra work, omissions and all variations made shall be included in such measurements.

7. **Bill Submission Format:** The bill shall be as per tender specification as detailed below along with Detail Measurement Sheet. Bill will not be accepted if detail calculation sheet of the quantity executed at site is not being attached. If required then the contractor may be ask to submit the Manufacturing certificate in due course of bill checking period

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Unit</th>
<th>Ted rate</th>
<th>Ten qty</th>
<th>Act qty (L/B/D)</th>
<th>Ted amount</th>
<th>Act amount</th>
</tr>
</thead>
</table>

**Declaration**

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

Signature of the vendor with seal

Place : 

Date :
Tender no: KOL202001001

Category- 3 (a)

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:
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.
SPECIAL NOTE:

1. VENDORS ARE REQUESTED TO SUBMIT THE COPY OF PAYMENT RECEIPT OF TENDER APPLICATION FEE ALONG WITH THE TECHNICAL BID IN HARD COPY.
2. VENDORS ARE REQUESTED TO CONTACT THE CONCERNED EIC FOR ANY FURTHER QUARRY RELATED TO THIS PROJECT.
3. IF ANY CONFUSION ARISES BETWEEN SPECIFICATION WRITTEN IN THIS NIT & SPECIFICATION MENTIONED IN THE WORK SCHEDULE (PRICE BID) COPY, SPECIFICATION OF WORK SCHEDULE COPY WILL BE FINAL. PLEASE CONTACT CONCERNED CIVIL ENGINEER IF ANY CONFUSION ARISES.
PROPOSED LAYOUT OF NEW PREMISES OF SBI MADANPUR BRANCH UNDER RBO-6 OF BIDHANNAGAR ZONAL OFFICE

INDEX:
D1 : 3'-0"x7'-0"
D2 : 2'-3"x7'-0"
D3 : 2'-4"x10'-0"
D4 : 2'-4"x8'-0"
D5 : AS PER MANUFACTURER SPEC.

CHF MANAGER (CSSC)
RBO-4, BIDHANNAGAR 20

REGIONAL MANAGER
RBO-6, BIDHANNAGAR 20

ABST. MGR. (DML)
SIBMPL. CO-KOLKATA

SPANISH MANAGER
SIBMADANPUR BRANCH

Civil Engineer
Circle Office, Kolkata
SBI Infra Management Solutions Pvt. Ltd.