



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

INVITES TENDERS ON BEHALF OF SBI LHO, THIRUVANANTHAPURAM

IN TWO BID SYSTEM **(PHYSICAL FORM)** FOR

**PROVIDING AND FIXING UNIFORM BRANCH TIMING BOARDS IN
BRANCHES UNDER ADMINISTRATIVE OFFICE
THIRUVANANTHAPURAM**

submission of Tender (Technical & Price bid): 04.00 P.M. (IST) on
20.05.2019.

Opening of Technical bid: 04:30 P.M. (IST) on 20.05.2019.

NIT No: THI201905001

**The Assistant General Manager
SBI Infra Management Solutions Pvt. Ltd.
4th Floor, SBI LHO Building
Poojappura, Thiruvananthapuram-695012**

(Name & Address of Contractors)

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General Instructions, Terms & Conditions, Technical Bid (Pages 1 to 13), Tender Fee Receipt, DD towards EMD, Other documents as specified in the tender documents

ENVELOPE – II

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NOTICE INVITING TENDER

Tenders are invited in two bid system from the empanelled interior contractors of the Bank and other agencies who satisfies the eligibility criteria for **‘PROVIDING AND FIXING UNIFORM BRANCH TIMING BOARDS IN BRANCHES UNDER ADMINISTRATIVE OFFICE THIRUVANANTHAPURAM’** by SBI Infra Management Solutions Pvt. Ltd. (SBIIMS), Trivandrum

EMD	Rs.2,500/- (Rupees Two Thousand and Five Hundred only) in the form of DD in favour of ‘State Bank of India’ payable at Trivandrum. (Without EMD, tender will be rejected)
Cost of the tender	Rs.1,000/-(Rupees One thousand only) – to be remitted through SBI e-collect. The procedure for remitting the tender fees is detailed in Annexure –I. Copy of the generated receipt with reference number shall be enclosed with the tender. (Without Tender Fee, tender will be rejected)
Issue of tender	09.05.2019 to 20.05.2019
Completion Time	15 days from the date of commencement. Time is the essence of the Contract. Delay will be penalized suitably @1/2 % per week of delay subject to a maximum of 5% of the contract amount.
Date of submission of tender	20.05.2019. by 4:00 pm (Both technical bid & price bid are to be submitted in physical form in separate sealed covers)
Date & time of opening of technical bid	20.05.2019 at 4:30 pm. Bids of those firms/ contractors who do not submit EMD and copy of the generated receipt with reference number shall be rejected. Representatives of Bidder may be present during opening of Technical Bids. However Bids would be opened even in the absence of any or all the bidder’s representatives. Price bid of Technically qualified bidders will be opened on the same day/ any day intimated by SBIIMS.
Tender to be submitted to	The Assistant General Manager (SBIIMS) SBI Infra Management Solutions Pvt. Ltd., 4th Floor, SBI LHO Building Poojappura, Thiruvananthapuram-695012
For any clarification and specification please contact	Sri. Vinod S :- 9446518428
All the terms and conditions and other documents in the Technical bid shall be signed, stamped by the tenderers and submitted to us.	

The SBIIMS reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

**SCOPE OF THE WORK : PROVIDING AND FIXING UNIFORM BRANCH TIMING
BOARDS IN BRANCHES UNDER ADMINISTRATIVE OFFICE
THIRUVANANTHAPURAM**

A) Eligibility Criteria

(1) Empanelled interior contractors of the Bank

OR

(2) Original Signage board manufacturers (OEMs) /Authorised Distributors/ Dealers/ Suppliers qualifying the eligibility criteria as given below are eligible to apply.

- a) The vendor shall have a valid Income Tax & GST Number (enclose copies)
- b) The vendor shall have minimum 5 years experience in the field (Proof to be enclosed).
- c) Shall Enclose Income Tax Return of the company for the last 3 years or enclose supply orders and completion certificates for the last 3 years.
- d) The supplier should have an average annual turnover of Rs. 1.00 Lakh in the last 3 years as on 30.04.2019 (Enclose proof).

B) GENERAL INSTRUCTIONS:-

This tender document contains the following: -

a) **Technical Bid:** The **technical bid duly filled in and signed & stamped** in all pages, with **all supporting documents, DD towards EMD & Receipt towards tender fee** shall be submitted in a sealed envelope superscribed on top as **“TECHNICAL BID FOR PROVIDING AND FIXING UNIFORM BRANCH TIMING BOARDS IN BRANCHES UNDER ADMINISTRATIVE OFFICE THIRUVANANTHAPURAM”**

b) **Financial Bid/ Price Bid** shall be duly filled and submitted in a separate envelope superscribed as **“PRICE BID FOR PROVIDING AND FIXING UNIFORM BRANCH TIMING BOARDS IN BRANCHES UNDER ADMINISTRATIVE OFFICE THIRUVANANTHAPURAM”**

Both the Technical Bid envelope and Financial Bid envelope shall be placed in a bigger envelope and superscribed as **“TENDER FOR PROVIDING AND FIXING UNIFORM BRANCH TIMING BOARDS IN BRANCHES UNDER ADMINISTRATIVE OFFICE THIRUVANANTHAPURAM”** Also mention Name and contact number of the vendor on the envelope. This envelope containing both the bids shall be addressed to the undersigned and dropped in the tender box kept at the following address or sent by post/ courier so as to reach the same in the office of the undersigned, on or before the scheduled date & time:

**The Assistant General Manager (SBIIMS)
SBI Infra Management Solutions Pvt. Ltd.
4th Floor, SBI LHO Building
Poojappura, Thiruvananthapuram-695012**

S/d
Assistant General Manager (SBIIMS)

I. Other details and Terms & conditions

1. The technical & price bids will be opened in the office of The Assistant General Manager (SBIIMS) SBI Infra Management Solutions Pvt. Ltd., 4th Floor, SBI LHO Building, Poojappura, Thiruvananthapuram-695012 on the scheduled date & time in the presence of tenderers who may wish to be present.

EARNEST MONEY DEPOSIT (EMD): The Earnest Money Deposit should be submitted in separate envelope in the form of a DD/BC drawn in favour of the State bank of India payable at Kozhikode (Tenders without EMD and cost of the tender will be rejected). Bank is not liable to pay any interest on Earnest Money. The EMD for unsuccessful tenderer shall be refunded to them without any interest after the decision to award the work is taken. The EMD of the successful tenderer shall be retained as part of Security Deposit and for the due fulfillment of the contract. If the successful tenderer refuses to take up the work/does not start the work in time the EMD will be forfeited and the work order will be cancelled.

2. COMPLETION PERIOD

Time is the essence of the contract. The entire work shall be commenced within 7 days reckoned from the date of the work order and completed the same within the stipulated period. The contractor should strictly adhere to the completion time schedule.

LIQUIDATED DAMAGES: If the supply is not completed in the specified time, the contractor will be levied liquidated damages @ $\frac{1}{2}$ % per week subject to a maximum of 5% of the contract amount. The tenderer must obtain himself at his own responsibility and at his own expenses all the information necessary for the purpose of filling the tender and to enter into a contract with the Bank. The tenderer shall bear all expenses in connection with the submission of this tender.

3. The tenderer whose tender is accepted is bound to execute a formal agreement with the Bank which will include the duly completed form of tender, specifications conditions, other papers therein, special conditions, all drawings etc., but his liability will commence from the date of the written acceptance of the tender whether the formal agreement is drawn or not. The contractor/supplier shall bear all expenses in connection with the execution of the said agreement including fees for stamps and registration of documents as required.
4. The quantities indicated in the BOQ are only probable quantities and are liable to alteration by omission, reduction or addition. Payment shall be made on the basis of actual quantities of supply at the accepted rates. No alterations which are made by the tenderer in specifications or in probable quantities accompanying the tender will be recognized and the tender is likely to be invalidated. Remarks and explanations should be given in a separate cover along with EMD and will become binding only if specially accepted in writing by the Bank at the time of acceptance of tender.
5. **INITIAL SECURITY DEPOSIT (ISD):** ISD shall be 2% of the contract value. The successful tenderer has to deposit with the Bank an amount equal to 2% of the tender amount minus EMD in the form of DD/BC (as in the case of EMD) within

two weeks of award of the work, and this amount along with the EMD amount shall form ISD and the same shall be kept as part of the security deposit.

- 6. TENDER VALIDITY:** The tenders submitted shall remain valid for acceptance for a period of Ninety days from the date of their opening. Should any tenderer withdraw his tender the tender before the expiry of the said period of makes any modifications to his tender, the tender shall be treated as having been rejected or abandoned and his EMD will be forfeited.
- 7.** The Bank does not bind itself to accept the lowest tender and reserves to itself the right to reject any or all the tenders received without assigning of reasons thereof. Further, the bank reserves the right to award any portion of the work to different tenderers or to award the entire work to one tenderer.
- 8.** The compensation or other sums of money payable by the contractor to the Bank under the terms of contract may be deducted from his EMD/ SD if the amount so permits and the contractor shall unless such deposits become otherwise payable within ten days, after such deductions, make good in cash the amount so deducted.
- 9.** The supply shall be carried out under the directions and supervision of and subject to the approval in all respects by the Bank's Engineer. The contractor shall carryout work without causing inconvenience to the officials working in the premises and must remove the debris from the site. Necessary site protection works shall be carried out by the contractor at his own cost before commencement of the work, if needed.
- 10.** On acceptance of the tender the contractor shall in writing submit to the Bank the names of his accredited representatives who will be responsible to take instructions from the Bank. The work or any part of it shall not be transferred assigned or subject without the consent of the Bank.
- 11.** The contractor is required to comply with all acts of Government relating to labour and the rules and regulations made there under from time to time and submit at the proper times all particulars and statements required to be furnished to the labour authorities.
- 12.** In carrying out the work, the contractor shall comply with the provisions of the safety code. The rates shall be inclusive of all taxes except GST, cost of materials, labour, transportation, scaffolding, ladders etc.
- 13.** Bank will not take any responsibility to provide any material including water / electricity. However, contractor may use the available water /power supply without causing any inconvenience to the Bank functioning by paying consumption charges as per the prevailing rates. Income tax, GST-TDS, Labour Welfare fund and any other taxes as applicable from time to time will be deducted at source as per the rates prevalent at the time of payment of bill.
- 14.** The rates quoted shall be firm till completion of work and no escalation shall be considered. The employer is entitled to deduct all taxes and rates as per existing

laws and rules, from any moneys due or that may become due to the contractor. The contractor shall indemnify the employer from and against all claims, demands, proceedings, damages cost and expenses which may be brought or made against the employer or to which it may be put by reason of the contractor not conforming to or complying with any of the provisions or requirements of any act or sections, Central/State rules and regulations, Bye laws of local authorities.

- 15.** The contractor shall provide at his own cost all materials (except such materials if any, as may in accordance with the contract be supplied by the employer) machinery, plant tools, appliances, implements, ladders, cordage, tackle, scaffolding, in fact everything necessary or proper for the proper execution of work, whether the same may or may not be particularly shown or inferred there from and if the contractor finds any discrepancy in the drawings or between the drawings, schedule of quantities and specifications he shall immediately and in writing refer to the Bank who shall decide which is to be followed.
- 16.** Payment will be released only after completion of the work to the satisfaction of the Bank. However, interim bills will be considered as specified in the appendix/ as per the discretion of the Bank.
- 17.** The costs of the tests and that of the materials and labour and equipment, involved in the testing operations shall be borne by the contractor.
- 18.** The tender form must be filled in English and all entries must be made by hand and written in ink/ typed. The tenders must be submitted in the prescribed format only. The tenderer must quote the rates and amount in the Bill of Quantities. The rates should be written both in words and figures without any erasures and alterations. However, if errors are made, the wrong figures or words must be neatly scored out under full signature of the tenderer and the correct figures and words neatly rewritten. Overwriting is not permitted. Errors in the Bill of Quantities (BOQ), rates and amount shall be dealt with in the following manner:
 - i) In the event of a discrepancy between the rates quoted in words and the rates in figures, the rates quoted in words shall be considered.
 - ii) In the event of an error occurring in the amount columns as a result of wrong multiplication and extension of unit rate and quantities, the unit shall be regarded as firm and the amount shall be amended accordingly.
 - iii) All errors in totaling the amount column and in carrying forward, the totals shall be corrected.

UNDERTAKING TO BE SUBMITTED BY TENDERER

To

**The Assistant General Manager (SBIIMS)
SBI Infra Management Solutions Pvt. Ltd.
4th Floor, SBI LHO Building
Poojappura, Thiruvananthapuram-695012**

Dear Sir,

**TENDER FOR “PROVIDING AND FIXING UNIFORM BRANCH TIMING BOARDS
IN BRANCHES UNDER ADMINISTRATIVE OFFICE THIRUVANANTHAPURAM”.**

Having duly examined the tender document including the drawings, specifications, designs, Bill of Quantities relating to the works specified in the underwritten memorandum and having visited the site of the said work and having acquired all the requisite information relating thereto as affecting this tender. I / We hereby offer to execute the works specified in the underwritten memorandum within the time specified therein at the rates specified in the schedule of quantities and in accordance, in all respects with specifications, designs, drawings and instructions in writing referred to in the conditions of the tender, the Articles of Agreement, special conditions of the contract and with such materials as are specified by and in all other respects in accordance with such conditions in the schedule of quantities and conditions of contract as applicable.

1. Should this tender be accepted, in whole or in part, I / We hereby agree (i) to abide by and fulfill all the terms and provisions of the said conditions, if the contract annexed hereto and the conditions of the tenders applicable or in default thereof to forfeit to SBIIMS/SBI, Local Head Office, Thiruvananthapuram the sum of money mentioned in the said conditions.
2. I / We agree (i) that should I / We fail to commence the work specified in the above mentioned memorandum the SBIIMS/Bank shall without prejudice to any other right or remedy be at liberty to forfeit the Earnest Money otherwise the said Earnest Money shall be retained by Bank towards, security deposit mentioned in the above memorandum (ii) to execute all the works referred to therein and to carry out authorized variations as directed by the Bank and as per said conditions of the contract.

Signature of the Contractor with Office Stamp

SPECIAL CONDITIONS OF CONTRACT

- The contractor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the works and the rates and amounts stated in the schedule of quantities and / or the schedule of rates and amount which rates and amounts shall expect as otherwise provided cover all his obligations under the contract and all matters which are necessary for the proper completion of the works.
- The contractor shall indemnify the employer against all claims in respect of patent rights and shall defend all actions arising from such claims and shall himself pay all royalties, license fee, damage, cost and charges of all and every sort that may legitimately be incurred in respect thereof.
- Work not to be sublet: The whole of the works included in the contract shall be executed by the contractor who shall not directly or indirectly transfer, assign or mutilate the contract or any part thereof or interest therein without the written consent of the employer and no undertaking shall relieve the contractor from the full and entire responsibility of the contract or from active superintendence of the works during its progress.
- Accident or Injury to Workman: The Bank shall not be liable for any damages or compensation payable under law in respect or in consequence of any accident or injury to any workmen or other person in the employment of the contractor or any sub-contractor, except an accident or injury resulting from any act or default of the Bank or their agents, or employees. The contractor shall indemnify and keep indemnified the Bank against all such damages and compensation, all claims, proceedings, costs, charges and expenses whatsoever in respect thereof or in relation thereto.
- Local laws, Acts, Regulation: The contractor shall strictly adhere to all prevailing labour laws inclusive of Contract Labour (Regulation and Abolition Act 1970) and other safety regulations. The contractor shall comply with the provisions of all labour legislation including the latest requirements of all the Acts, laws, any other regulations that are applicable to the execution of the work
 - i) Minimum Wages Act 1948 (Amended)
 - ii) Payment of Wages Act. 1936 (Amended)
 - iii) Work men's Compensation Act 1923 (Amended)
 - iv) Contract Labour Regulation and Abolition Act 1970 and Central Rules 1971 (Amended)
 - v) Apprentice Act 1961 (Amended)
 - vi) Industrial Employment (Standing Order) Act 1946 (Amended)
 - vii) Personal Injuries (Compensation Insurance) Act 1963 and any other modifications.
 - viii) Employees' Provident Fund and Miscellaneous Provisions Act 1952 and amendment thereof
 - ix) Shop and Establishment Act.
 - x) Any other act or enactment relating thereto and rules framed there under from time to time.

- In case, of extra items, where similar or comparable items are quoted in the tender, extra rates shall invariably be based on those tender rates to the extent reasonable. In case of extra items, where similar items are not available in the tender, the rates for such items shall be derived as per C.P.W.D analysis of rates or market rates as applicable.

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SETTLEMENT OF DISPUTES AND ARBITRATION:

Except where otherwise provided in the contract all questions and disputes relating to the meaning of the specifications, design, drawings and instructions herein before mentioned and as to the quality of workmanship of materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the work or the execution or failure to execute the same whether arising during the progress of work or after the cancellation, termination, completion or abandonment thereof shall be dealt with as mentioned hereinafter:

- (a) If the contractor considers that he is entitled to any extra payment or compensation in respect of the works over and above the amounts admitted as payable by the Architect (if any)/ Bank/ SBIIMS or in case the contractor wants to dispute the validity of any deductions or recoveries made or proposed to be made from the contract or raise any dispute, the contractor shall forthwith give notice in writing of his claim, or dispute to The Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd., Circle Office, 4th Floor, State Bank of India, LHO Building, Poojappura, Thiruvananthapuram – 695012 and endorse a copy of the same to the Architect (if any), within 30 days from the date of disallowance thereof or the date of deduction or recovery. The said notice shall give full particulars of the claim, grounds on which it is based and detailed calculations of the amount claimed and the contractor shall not be entitled to raise any claim nor shall the Bank be in any way liable in respect of any claim by the contractor unless notice of such claim have been given by the Contractor to the Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd., Circle Office, 4th Floor, State Bank of India, LHO Building, Poojappura, Thiruvananthapuram – 695012 in the manner and within the time as aforesaid. The contractor shall be deemed to have waived and extinguished all his rights in respect of any claim not notified to AGM (SBIIMS), Circle Office, 4th Floor, State Bank of India, LHO Building, Poojappura, Thiruvananthapuram – 695012 in writing in the manner and within the time aforesaid.
- (b) The Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd., Circle Office, 4th Floor, State Bank of India, LHO Building, Poojappura, Thiruvananthapuram – 695012 shall give his decision in writing on the claims notified by the contractor. The contractor may within 30 days of the receipt of the decision of The Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd, 4th Floor, State Bank of India, LHO Building, Poojappura, Thiruvananthapuram – 695012 submit his claims to the conciliating authority namely the Circle Development Officer, State Bank of India, Local Head Office, Thiruvananthapuram for conciliation along with all details and copies of

correspondence exchanged between him and The Assistant General Manager, SBI Infra Management Solutions Pvt. Ltd., , 4th Floor, State Bank of India, LHO Building, Poojappura, Thiruvananthapuram – 695012.

- (c) If the conciliation proceedings are terminated without settlement of the disputes, the contractor shall, within a period of 30 days of termination thereof shall give a notice to the concerned Chief General Manager of the Bank for appointment of an arbitrator to adjudicate the notified claims failing which the claims of the contractor shall be deemed to have been considered absolutely barred and waived.
- (d) Except where the decision has become final, binding and conclusive in terms of the contract, all disputes of differences arising out of the notified claims of the contractor as aforesaid and all claims of the Bank shall be referred for adjudication through arbitration by the Sole Arbitrator appointed by the Chief General Manager. It will also be no objection to any such appointment that the Arbitrator so appointed is a Bank Officer and that he had to deal with the matters to which the Contract relates in the course of his duties as Bank Officer. If the arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever another sole arbitrator shall be appointed in the manner aforesaid by the said Chief General Manager. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor.

It is a term of this contract that the party invoking arbitration shall give a list of disputes with amounts claimed in respect of each dispute along with the notice for appointment of arbitrator.

It is also a term of this contract that no person other than a person appointed by such Chief General Manager as aforesaid should act arbitrator.

The conciliation and arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act 1996 or any statutory modification or re-enactment thereof and the rules made thereunder.

It is also a term of the contract that if any fees are payable to the arbitrator these shall be paid equally by both the parties. However, no fees will be payable to the arbitrator if he is a Bank Officer.

It is also a term of the contract that the arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties calling them to submit their settlement of claims and counter statement of claims. The venue of the arbitration shall be such place as may be fixed by the arbitrator in his sole discretion. The fees, if any, of the arbitrator shall, if required to be paid before the award is made and published, be paid half and half by each of the parties. The cost of the reference and of the award (including the fees, if any of the arbitrator) shall be in the discretion of the arbitrator who may direct to any by whom and in what manner, such costs or any part thereof, shall be paid and fix or settle the amount of costs to be so paid.

APPENDIX TO CONDITIONS OF CONTRACT

1.	Name of the work	:	“PROVIDING AND FIXING UNIFORM BRANCH TIMING BOARDS IN BRANCHES UNDER ADMINISTRATIVE OFFICE THIRUVANANTHAPURAM”
2.	Date of commencement	:	Within 7 days from the date of work order
3.	Period of completion	:	15 days
4.	Security Deposit	:	2% of the contract value including EMD
5.	Refund of security deposit	:	After satisfactory completion of the works.
6.	Liquidated damages	:	½ % per week of delay subject to maximum of 5% of the value of work done
7.	Period of honoring final certificate for Payment	:	15 days (Bills shall be submitted Branch wise or as directed by the Bank.
8.	Deduction of income tax/GST etc.	:	As per Central / State Government rules

BRIEF DETAILS OF THE BIDDER

SL NO	PARTICULARS	
1	NAME OF THE BIDDER	
2	MAILING ADDRESS WITH PINCODE	
3	TELEPHONE No. FAX No.	
4	MOBILE No.	
5	E-MAIL ID	
6	i) PAN ii) GST No.	
7	CONTACT PERSON WITH MOBILE/ PH No.	
8	CHECK LIST (TECHNICAL BID) - Envelope -I ➤ copy of Tender Fee Credit Receipt ➤ DD towards EMD ➤ All pages of tender document duly signed and stamped ➤ Sealed envelope containing all the above documents with address & name of work superscribed thereon. ➤ Any other documents, if asked for	Yes / No Yes / No Yes / No Yes / No Yes / No
9	CHECK LIST(PRICE BID)–Envelope- II	Duly filled up and signed price bid.

Accepted the terms and conditions of tendering.

SAMPLE FORMAT OF BRANCH TIMING BOARD (INDICATIVE ONLY)



പട്ടം ശാഖ - പ്രവർത്തന സമയം
തിങ്കൾ മുതൽ ശനി വരെ
10.00 മുതൽ 04.00 വരെ
രണ്ടാമത്തെയും
നാലാമത്തെയും ശനിയാഴ്ച അവധി
ഞായറാഴ്ച അവധി

पट्टम शाखा - कार्य अवधि
सोमवार से शनिवार
10.00 से 04.00 तक
दूसरा एवं
चौथा शनिवार अवकाश
रविवार अवकाश

**PATTOM BRANCH - BUSINESS HOURS
MONDAY TO SATURDAY
10.00 AM TO 04.00 PM
SECOND
& FOURTH SATURDAY CLOSED
SUNDAY CLOSED**

**PROVIDING AND FIXING UNIFORM BRANCH TIMING BOARDS IN BRANCHES
UNDER ADMINISTRATIVE OFFICE THIRUVANANTHAPURAM - PRICE BID**

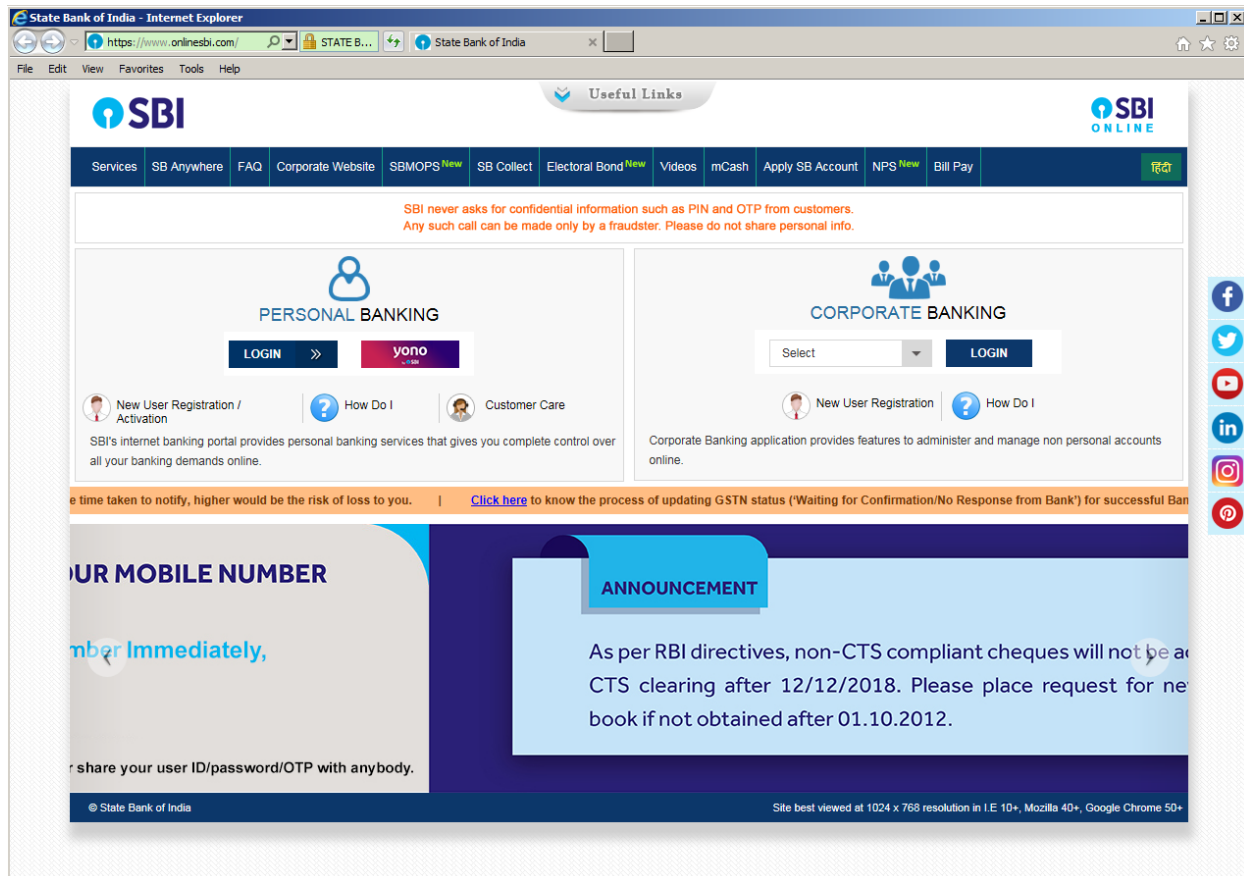
Sl. No.	Description Of item	Quantity	Unit	Rate	Amount (Rs.)
1	<p>Providing & Fixing Timing Board plate – 3 mm plate silver Matt finish (size 11.7"x 16.5") with round corner & punching along with 4 No. S.S. Screws, Rowel Plug (Gitti). Engraving letter black font as per logo colour (Sample Photo Attached).</p> <p>NOTE: The plates has to be delivered at all Branches under the control of Administrative Office, Thiruvananthapuram (i.e. Branches under AO and 4 RBOs). (Rates quoted shall be inclusive of all material, labour, taxes, transportation, insurance etc. complete (except GST, which is payable by Bank))</p>	180	Each		
	Rate in words:				
2	Same terms and conditions as above, but of Plate size 11.7"x 8.25"	20	Each		
	Rate in words:				
Total Rs.					
Add GST 18% (if GST is not 18%, pls specify%)					
Grand Total Rs.					
<p>Grand Total in words :</p> <p>Rupees.....</p> <p>.....Only</p>					

Note: Bank may increase/ decrease the quantities of item nos 1 & 2 based on actual site conditions.

ANNEXURE –I

Procedure for payment of TENDER FEE through SBI Collect

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 हिंदी



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

State Bank Collect ▾ State Bank Mops

State Bank Collect / State Bank Collect [Exit](#)

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

Select State and Type of Corporate / Institution

State of Corporate / Institution *

Type of Corporate / Institution *

[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.

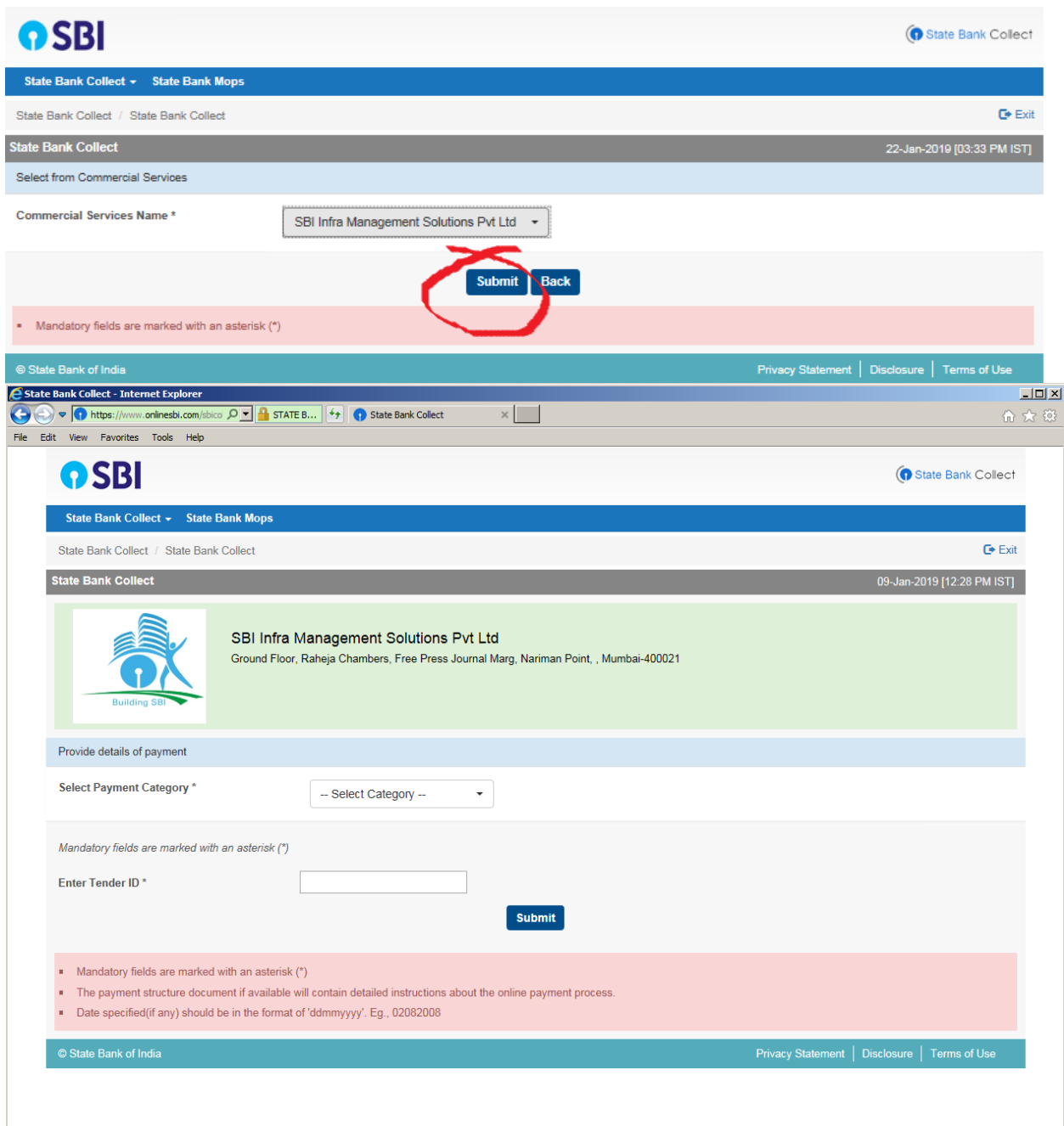
© State Bank of India Privacy Statement Disclosure Terms of Use

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

“Go” will lead to the next page:

The screenshot displays the State Bank Collect web interface. At the top, the SBI logo and 'State Bank Collect' text are visible. Below the navigation bar, the breadcrumb 'State Bank Collect / State Bank Collect' is shown. The main header area includes the text 'State Bank Collect' and the date '22-Jan-2019 [03:35 PM IST]'. The form section is titled 'Select State and Type of Corporate / Institution'. It contains two dropdown menus: 'State of Corporate / Institution *' with 'All India' selected, and 'Type of Corporate / Institution *' with 'Commercial Services' selected. A red circle highlights the 'Go' button. Below the form, a pink box contains two bullet points: 'Mandatory fields are marked with an asterisk (*)' and 'State Bank Collect is a unique service for paying online to educational institutions, temples, charities and many other corporates/institutions who maintain their accounts with the Bank.' The footer shows '© State Bank of India', 'Privacy Statement', 'Disclosure', and 'Terms of Use'. The browser window title is 'State Bank Collect - Internet Explorer' and the address bar shows 'https://www.onlinesbi.com/sbico'.

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



The screenshot shows the SBI State Bank Collect portal. At the top, there is a header with the SBI logo and 'State Bank Collect'. Below this, a blue bar contains 'State Bank Collect' and 'State Bank Mops'. The main content area has a grey bar with 'State Bank Collect' and a timestamp '22-Jan-2019 [03:33 PM IST]'. Below this, a light blue bar says 'Select from Commercial Services'. A dropdown menu for 'Commercial Services Name *' is set to 'SBI Infra Management Solutions Pvt Ltd'. Below the dropdown, there are 'Submit' and 'Back' buttons. A red circle is drawn around the 'Submit' button. Below the buttons, a pink box contains the text: 'Mandatory fields are marked with an asterisk (*)'. At the bottom, a teal bar contains '© State Bank of India', 'Privacy Statement', 'Disclosure', and 'Terms of Use'.

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:



SBI Infra Management Solutions Pvt Ltd

Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, , Mumbai-400021

Provide details of payment

Select Payment Category *

TENDER APPLICATION FEE ▾

Mandatory fields are marked with an asterisk (*)

Enter Tender ID *

THI201901001

Submit

- Mandatory fields are marked with an asterisk (*)
- The payment structure document if available will contain detailed instructions about the online payment process.



Provide details of payment

Select Payment Category *

TENDER APPLICATION FEE ☒

Tender ID *

AHM201901001

Tender Name

PRIMITI REWORK IN NEW PREMISES FOR SRI GONGHARMA BRANCH

Open Date

22-01-2019

End Date

31-01-2019

Amount in Rupees *

2000

Vendor Email ID

Vendor GST No *

Vendor Mobile No *

Vendor Name *

Remarks

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 (PAF) form if the need arises.

Name *

Date Of Birth / Incorporation *

Mobile Number *

Enter the text as shown in the image *

1E3E

Submit

Reset

Back

State Bank Collect - Internet Explorer

https://www.onlinesbi.com/sbicol/ Identified... State Bank Collect


File Edit View Favorites Tools Help

SBI State Bank Collect

State Bank Collect ▾ State Bank Mops

State Bank Collect / State Bank Collect [Exit](#)

State Bank Collect 09-Jan-2019 [12:35 PM IST]

 **SBI Infra Management Solutions Pvt Ltd**
Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, , Mumbai-400021

Provide details of payment

Select Payment Category *

Tender ID *

Tender Name

Open Date

End Date

Amount in Rupees *

Vendor Email ID

Vendor GST No *


Vendor Mobile No *

Vendor Name *

Remarks

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

Name *

Date Of Birth / Incorporation * 

Mobile Number *

Enter the text as shown in the image *

[Submit](#) [Reset](#) [Back](#)

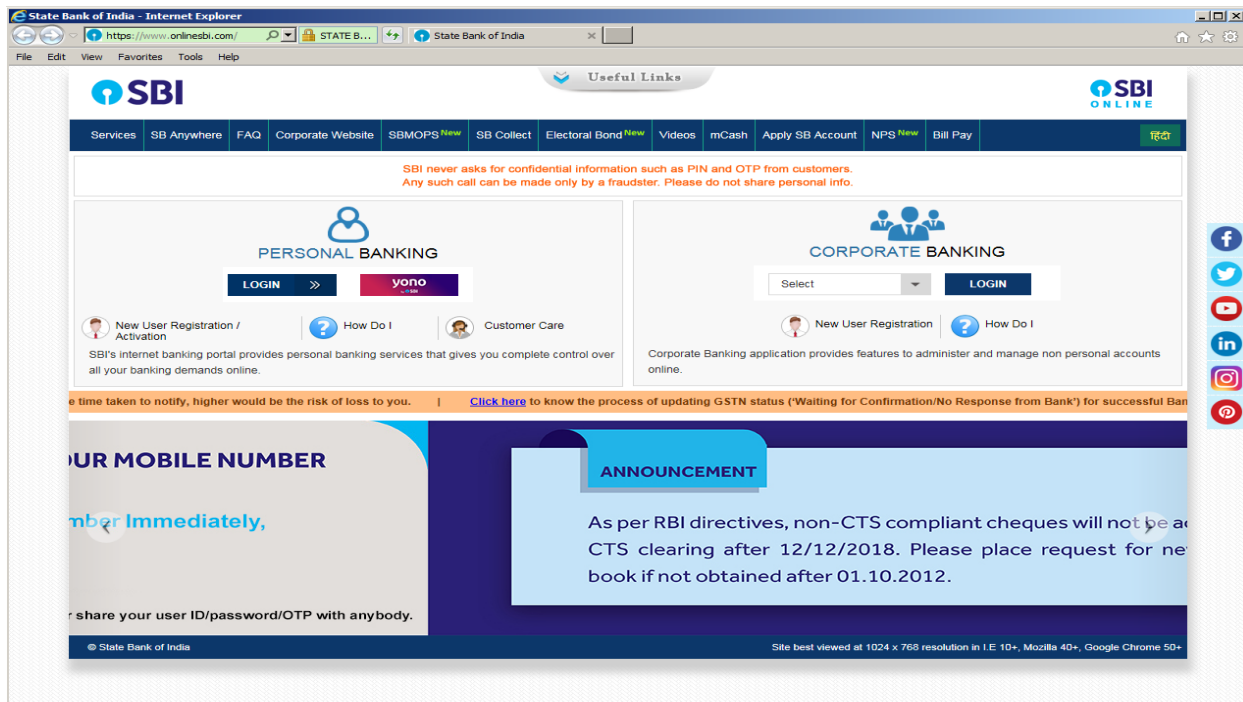
▪ Mandatory fields are marked with an asterisk (*)
 ▪ The payment structure document if available will contain detailed instructions about the online payment process.
 ▪ Date specified(if any) should be in the format of 'ddmmyyyy'. Eg., 02082008

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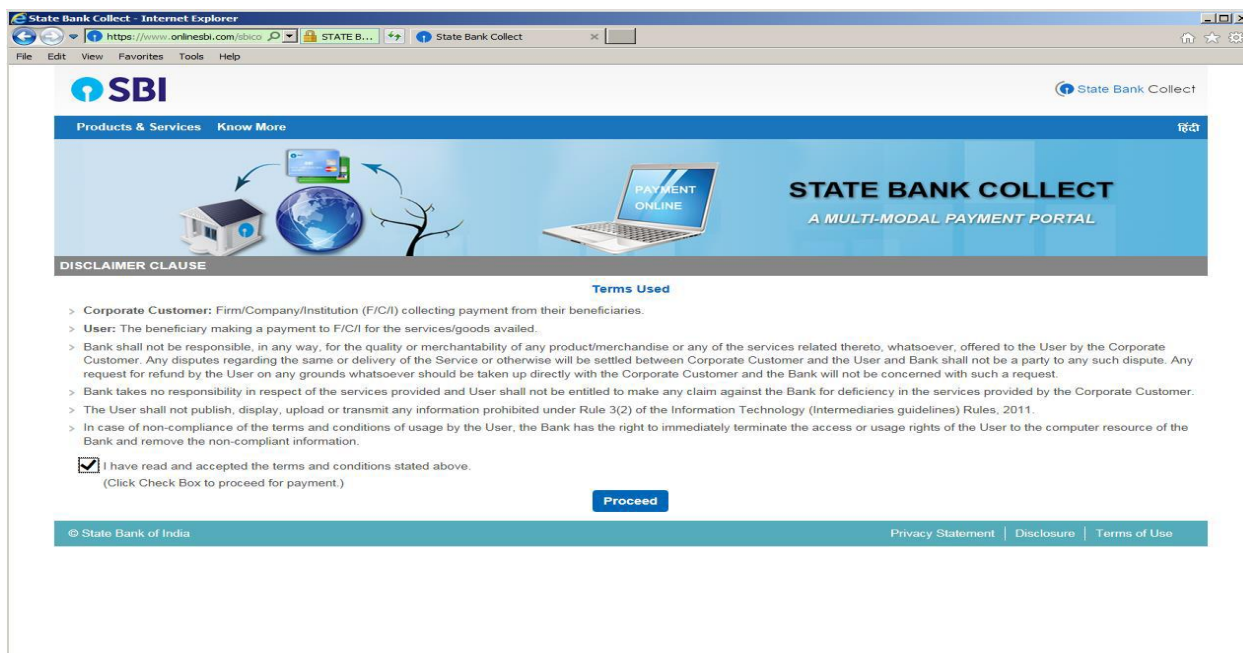
The Vendor will have to fill up the fields properly and upon making the payment a receipt will be generated with a Reference No.

Procedure for reprinting challan

Login to SBI internet banking site <https://www.onlinesbi.com>




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



“Proceed” will lead to the next page:

← → ↻ STATE BANK OF INDIA [IN] https://www.onlinesbi.com/sbcollect/sbclink/displayinstitutiontype.htm ☆ ⓘ ⋮

Apps Suggested Sites Items HRMS DASHBOARD MIS Online AD Self Service Portal HRMS Kerala SBI Passport »

State Bank Collect

State Bank Collect ▾

State Bank Mops

State Bank Collect

Reprint Remittance Form

Payment History

Collect

Exit

13-Feb-2019 [12:41 PM IST]

/ 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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https://www.onlinesbi.com/sbcollect/sbclink/displayinstitutiontype.htm#

Select "Reprint Remittance Form"

STATE BANK OF INDIA [IN] | https://www.onlinesbi.com/sbicollect/sbclink/showremittanceform.htm

Apps | Suggested Sites | HRMS | HRMS DASHBOARD | MIS Online | AD Self Service Portal | HRMS Kerala | SBI Passport


SBI State Bank Collect

State Bank Collect ▾ State Bank Mops


State Bank Collect / Reprint Remittance Form [Exit](#)


State Bank Collect 13-Feb-2019 [12:43 PM IST]

☐ Select a date range to view details of previous payments

Date of Birth * 
(Date provided at the time of making payment)


Mobile Number(Enter 10 - digit) *
(Mobile Number provided at the time of making payment)

Start Date * 

End Date * 

☐ Enter the INB Reference Number (Starting with 'DU') & DOB/Mobile Number to view a specific payment

DU Reference Number *
(As appearing in your pass book/statement in the narration pertaining to the transaction)

Date of Birth * 
(Date provided at the time of making payment)

OR

Mobile Number(Enter 10 - digit) *
(Mobile Number provided at the time of making payment)

Enter the text as shown in the image * **A7001**

[Go](#)

The Vendor will have to fill up the fields properly and upon submission of the same, receipt will be regenerated.