

TENDER ID: BAN201906001



**SBI INFRA MANAGEMENT SOLUTIONS PVT LTD
(WHOLLY OWNED SUBSIDIARY OF SBI)
INVITES TENDERS ON BEHALF OF SBI, LHO, BANGALORE**

For

SUPPLY OF FIRE RESISTING RECORD PROTECTION CABINETS (FRRC)

**FOR STATE BANK OF INDIA BRANCHES SPREAD ACROSS THE KARNATAKA STATE AS
PER THE LIST ENCLOSED THROUGH e- REVERSE AUCTION**

**THE OEMs/SUPPLIERS WHO ARE ON THE PANEL OF STATE BANK OF INDIA IN THE
APPROPRIATE CATEGORY ARE ONLY ELIGIBLE TO PARTICIPATE.**

(The Bidders should submit **proof** to that extent.)

Last date for submission of e-Tenders: 3.00 P.M. (IST) on **18/06/2019.**

Notice Inviting Tender
TENDER ID: BAN201906001

Name of Work	SUPPLY OF FIRE RESISTING RECORD PROTECTION CABINETS (FRRC) FOR STATE BANK OF INDIA BRANCHES SPREAD ACROSS THE KARNATAKA STATE AS PER THE LIST ENCLOSED THROUGH e-REVERSE AUCTION
Time for Supply & Installation in place:	6 WEEKS from the date of issue of purchase order.
Earnest Money Deposit	Rs.17000.00 Draft shall be in favor of SBI Infra Management Solutions Pvt. Ltd. payable at Bengaluru.
Tender Cost	Rs. 3000/-. To be submitted online through SBICollect as explained in page nos.9 to 12 of the technical bid.
Last Date and time for submission of EMD at our Office	On or Before 18/06/2019 by 12.00 PM
Date and time of online E-tendering	18.06.2019 at 03.00 PM
EMD to be submitted physically at:	EMD amount in the form of DD/BC payable at Bengaluru should be submitted physically at SBI Infra Management Solutions Pvt. Ltd., 3 rd Floor, New Annexe Building, No.65, St. Marks's road, LHO Campus, Bengaluru – 560 001
Date and Time of opening of hard copy of Technical Bids	Date: 18.06.2019_at 12.30 P.M (IST) at above office address. Tenders of those firms / contractors who do not submit EMD and Tender fee shall be rejected and will not be allowed to participate in e-Tendering Representatives of Bidder may be present during opening of Bids. However Bids would be opened even in the absence of any or all the bidder's representatives.
Bidder Contact Details.	Bidder to provide following information. 1) Name of Company. 2) Contact Person. 3) Mailing address with Pin Code. 4) Telephone number and Fax number. 5) Mobile Number and E-MAIL.
Online e- Tendering will be conducted by our approved e-Tendering facilitator.	M/s e-procurement Technologies limited, Ahmedabad; E-tendering guidelines may be obtained from Mr. Yashraj Sinh Rathod, Business Development Executive. Phone: 079 – 40016815 / 24 / 26 / 14. ; Cell: 9879996111. E-mail: yashrajsinh@auctiotiger.net
Date and time of online e-reverse auction	Date : 19/06/2019 at 11.30 A.M.
Validity of offer	90 days
Details of payment	Payment will be 100% after supply and installation as per tender specifications.
Penalty	0.5% of the total contract amount per week

		beyond the date of completion, subject to maximum of 5% of the contract value.
	Warranty Period	12 months from the date of installation. The vendor shall be replacing the damage material during the period caused due to Manufacturing Defects.
The vendors who are empanelled with State Bank of India under appropriate category are only eligible for supply. The vendors should submit the proof of the same, failing which they will be treated as ineligible.		
In case the date of online tendering is declared as a holiday, the online tendering will be conducted on the next working day at the same time.		
SBIIMS reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.		
For any clarification regarding E-Tendering procedure, System requirements etc please contact M/s E-Procurement Technologies Limited, Ahmedabad, whose address mentioned in the NIT.		
Please Note: <p>(a) All the vendors who are willing to participate should possess valid digital certificate with signature and encryption facility before the scheduled time and should possess all the system requirements.</p> <p>(b) The EMD and Tender fee receipt should reach at the above mentioned address of SBIIMS on or before 18.06.2019 @ 12.00 PM, failing which they will not be allowed to participate in e-Tendering.</p> <p>It is the vendor's responsibility to get prepared well and get ready with E-Tendering procedures & well equipped with all requirements like digital signature of signing and encryption facility. SBIIMS will not take any responsibility of delay in submission of EMD, slow internet connectivity, system failures etc.</p> <p>Tenders are to be uploaded directly to M/S e-procurement Technologies Limited. For details please contact E-mail: yashrajsinh@auctiotiger.net</p>		

Brief procedure for online reverse auction:

1. Down load the tender document from our Web site www.sbi.co.in under procurement news section or from <https://etender.sbi>
2. Submit EMD physically at our office at the address mentioned above
3. Submit technical documents in online website: <https://etender.sbi> .Technical Bids will be opened first. After evaluation of technical Bids, verification of technical details, the qualified vendors list will be finalized. Only the technically qualified vendors will be allowed to participate in next stages of tendering.
4. On line e-reverse auction will be conducted from the technically qualified vendors. The indicative price bids will be obtained before the e-reverse auction.
5. The start price, decrement values will be announced before the reverse auction.

6. **QUANTUM OF WORK:** A schedule of probable quantities in respect of said work and specifications accompanying these conditions is liable to alterations, omissions or additions at the discretion of the Bank. The schedule of probable quantities may vary considerably on the higher or lower side depending upon the quantum of work involved.

***** The Distribution of work will be to L-1, L-2, vendors in the ratio of 60:40, with a condition that the L-2, should submit in writing to accept L-1 rates.**

However, if L-2 won't accept for L-1 rate, the option will be given to L-3 with same conditions as mentioned above. If L-3 too fails to accept L-1 rates, the option will be given to L-4 vendor.

However, the distribution of work will be among the final 2 accepted tenderers in the ratio of 60:40.

Vice President & Circle Head

Technical Specifications

- i) All the Technical Specifications, dimensions etc. of the Product should be confirming to IS **14203:2017**. An undertaking to that effect will be necessary from the supplier.
- ii) The fire resisting record protection cabinets should be designated by type, nominal size and IS code i.e. FR/60. The fire resisting record protection cabinets shall have fire resistance rating of **60 minutes**.
- iii) The OEM must possess Valid BIS License to manufacture and supply the above mentioned fire resisting filing cabinets.

Note: For any additional features provided by the vendor, no additional cost will be paid.

Special Terms & Conditions:

- 1) The vendors should submit the valid Empanelment certificate with State Bank of India, failing which their tenders shall liable for rejection.
- 2) The successful vendor has to supply, install at the Branch as mentioned in Karnataka. The installation of the FRFC may be anywhere between Ground floor to 3rd floor.
- 3) The vendors should invariably submit factory test certificates.
- 4) The technical Bid should contain the following:
 - i) EMD, in the form of DD or BC favouring SBIIMS, payable at Bengaluru. Tender fee online paid receipt hard copy.
 - ii) Signed copy of tender document on all the pages
 - iii) Test certificates
- 5) The rates shall be firm for the entire supply.
- 6) The rates quoted shall be inclusive of cost of all material/accessories, Labour, taxes (**excluding GST**), levies/octroi, transportation to site and hand over to concerned officials etc., However, **GST will be paid as per Govt. Norms.**
- 7) The rates quoted by the vendor shall include all eventualities, such as heavy rain, sudden floods, accidents, fire, riots etc., which may cause damage to the item at any stage till supply & successful installation. Till such period, neither the SBIIMS nor the SBI will be responsible for any damage.

TENDER FORM

PROJECT: **SUPPLY OF** FIRE RESISTING RECORD PROTECTION CABINETS FOR STATE BANK OF INDIA BRANCHES SPREAD ACROSS THE KARNATAKA STATE THROUGH ON LINE e- REVERSE AUCTION

Dear Sir,

I/We the undersigned have carefully gone through and clearly understood tender documents comprising of the tender form, Notice to contractors, and Special Conditions, Specifications and Schedule of quantities.

I/We do hereby undertake to execute and complete the whole or part of the work (as desired by you) at the respective rates which/I/We have quoted for the respective items of the Bill of Quantities and at which rate the items specified amount as per Price Bid.

I/We are depositing EMD as mentioned in the NIT in favor of SBIIMS, payable at Bengaluru.

I/We further agree to give warranty of 12months from the date of successful supply, installation.

I/We agree not to employ Sub-contractors other than those that may be specifically approved by you.

I/We agree that all the rates quoted by me/ us are inclusive of all **except GST**, nothing extra shall be claimed anytime.

I/We agree to pay Income tax, to be deducted at source, at the rate prevailing from time to time on the Gross value of the Bill, and the rates quoted by me/we are inclusive of same.

Yours faithfully,

Vendor's Signature

Address:

Date:

FORMAT OF PRICE BID

This is only a format for calculating the price. The price is to be quoted online only and no hard copy of price bid will be accepted.

SUPPLY OF FIRE RESISTING RECORD PROTECTION CABINETS (FRRC) FOR STATE BANK OF INDIA BRANCHES SPREAD ACROSS THE KARNATAKA STATE THROUGH ON LINE e- REVERSE AUCTION.

S N O	Item Description	Qty	Units	Rate (Rs.)	Amount (Rs.)
1	SUPPLY OF FIRE RESISTING RECORD PROTECTION CABINETS (FRRC) (Fire resistance rating of 60 minutes)FOR STATE BANK OF INDIA BRANCHES SPREAD ACROSS THE KARNATAKA STATE THROUGH ON LINE e- REVERSE AUCTION.	48	No. s		

{The rates quoted shall be inclusive of cost of all material/accessories , Labour, taxes (**excluding GST**), levies/octroi, and transportation to site including installation at location as shown by the Branch officials etc .complete.

Note: Amount to be quoted without GST. GST will be paid as per Govt. Norms.

Date:

Place:

LIST OF BRANCHES

(A) A.O.-4, RBO-4 Mandya Branches, Mysuru - 32 No.s.

(B) A.O.-8, RBO-5, Bus stand Sindhanur Branch (20207)- 1 No.

(C) A.O. -6, Davanagere

(i) RBO-1, Ranebennur (00909)- 1 No.

(ii) RBO- 5, Karatagi Branch(13290)- 1 No.

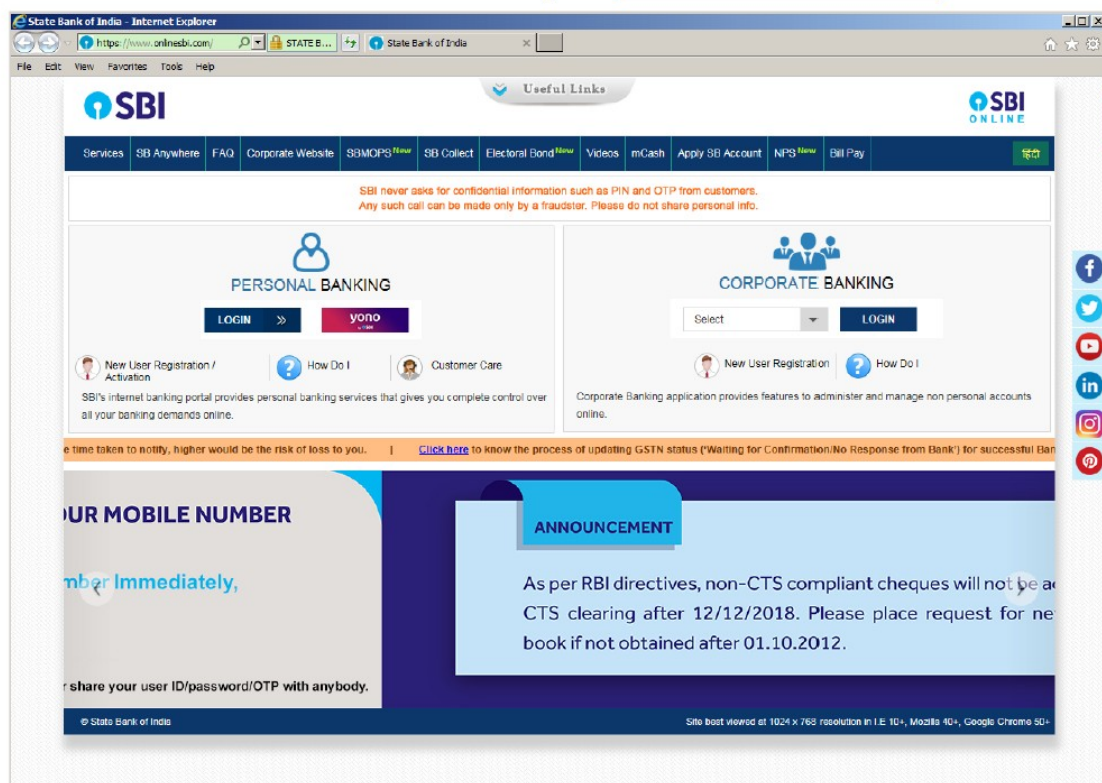
(iii) RBO-2, a) Kulambi(40413)-4 No.s

b) Jagalur Branch (40113)- 6 No.s

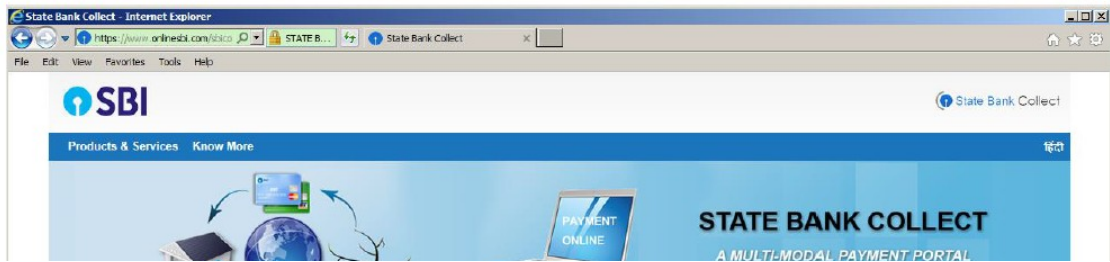
c) RBO-2 No.s

Steps for Tender Fee Payment through State Bank Collect;

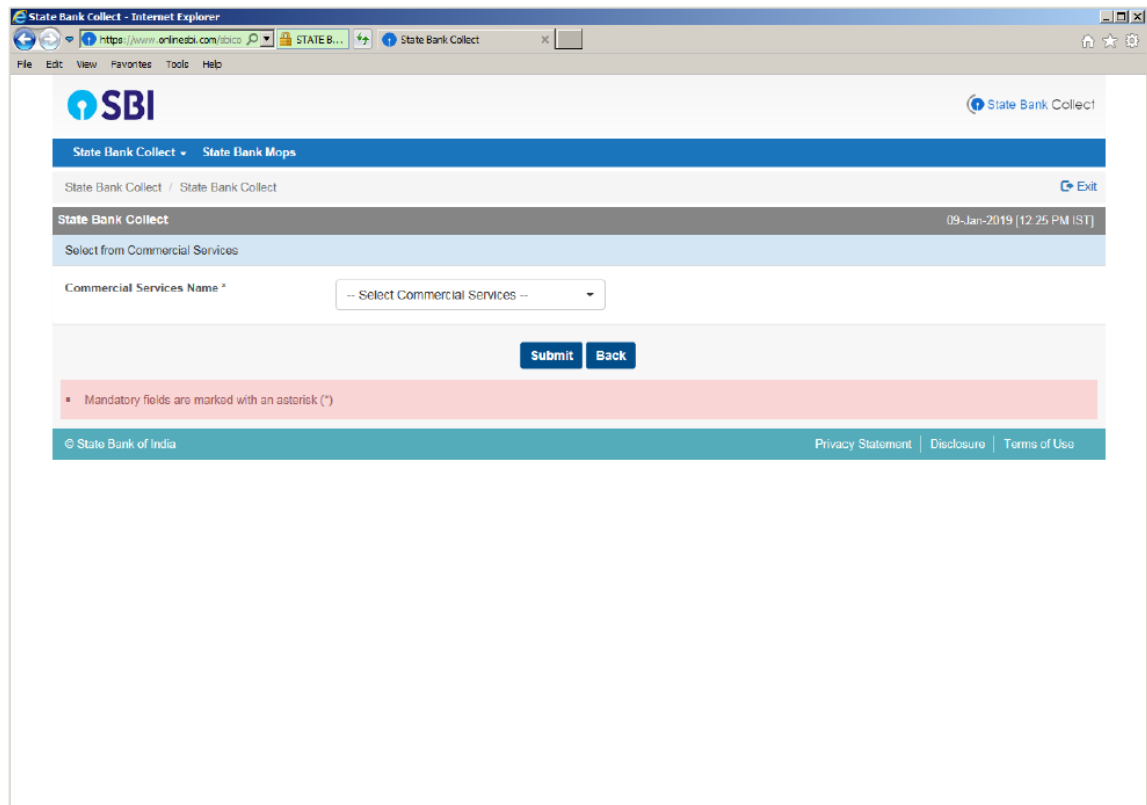
The Vendor needs to use SBI internet banking site <https://www.onlinesbi.com/>.



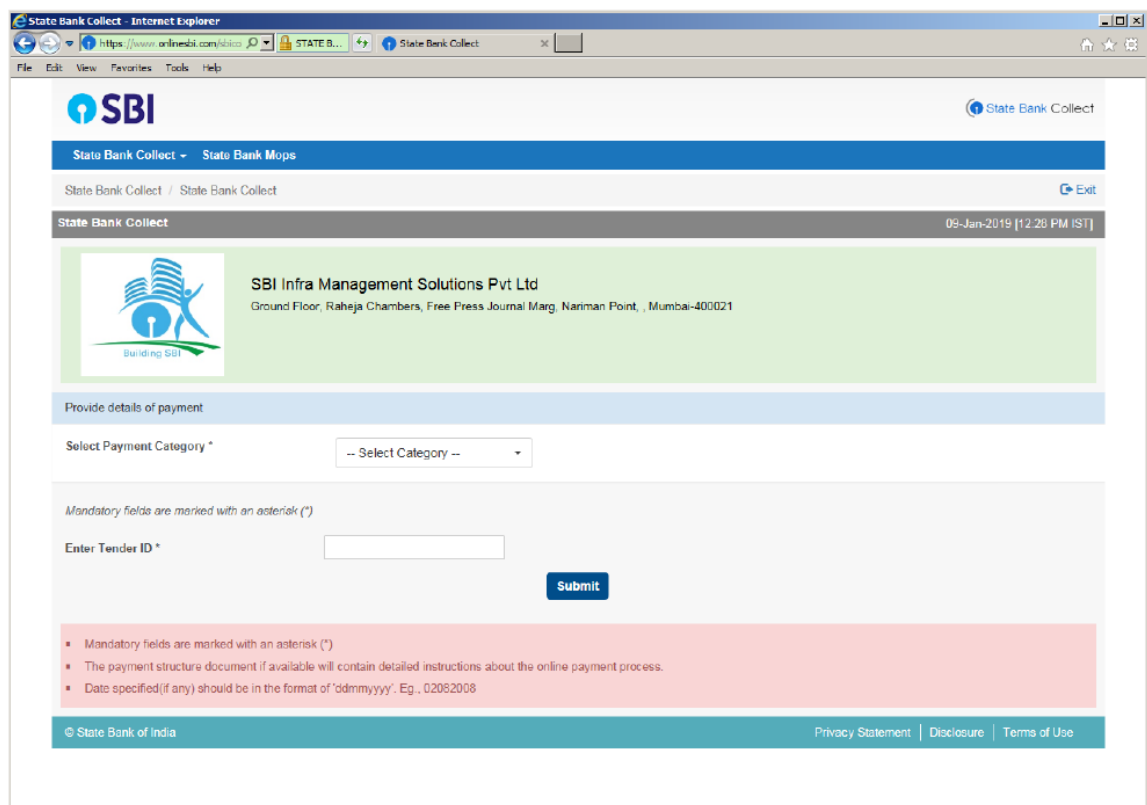
Select "**SB Collect**" from Top Menu, that will lead to the next page:



“Go” will lead to the next page:



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



Signatu

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

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

The screenshot shows the SBI State Bank Collect portal in Internet Explorer. The browser address bar shows <https://www.onlinesbi.com/sbcd>. The page header includes the SBI logo and 'State Bank Collect'. A navigation bar shows 'State Bank Collect' and 'State Bank Mops'. Below this, a breadcrumb trail reads 'State Bank Collect / State Bank Collect' with an 'Exit' link. A status bar at the top right shows '09-Jan-2019 [12:36 PM IST]'. The main content area features the SBI logo and the text 'SBI Infra Management Solutions Pvt Ltd' with the address 'Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, , Mumbai-400021'. Below this is a section titled 'Provide details of payment'. It contains a form with the following fields: 'Select Payment Category *' (dropdown menu showing 'TENDER APPLICATION FEI'), 'Tender ID *' (text field with 'MUM2019010005'), 'Tender Name' (text field with 'Corp 05'), 'Open Date' (text field with '06-01-2019'), 'End Date' (text field with '12-01-2019'), 'Amount in Rupees *' (text field with '10000'), 'Vendor Email ID' (text field), 'Vendor GST No *' (text field), 'Vendor Mobile No *' (text field), 'Vendor Name *' (text field), and 'Remarks' (text area). Below the form is a section with the text '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.' It contains fields for 'Name *', 'Date Of Birth / Incorporation *' (with a calendar icon), 'Mobile Number *', and a CAPTCHA field with the text '39E10'. At the bottom of the form are 'Submit', 'Reset', and 'Back' buttons. A red box at the bottom contains the following text: 'Mandatory fields are marked with an asterisk (*)', 'The payment structure document if available will contain detailed instructions about the online payment process.', and 'Date specified(if any) should be in the format of \'ddmm/yyyy\'. Eg., 02052008'. The footer shows '© State Bank of India' and links for 'Privacy Statement', 'Disclosure', and 'Terms of Use'.

State Bank Collect - Internet Explorer
https://www.onlinesbi.com/sbcd
Identified...
State Bank Collect
File Edit View Favorites Tools Help

State Bank Collect
State Bank Collect

State Bank Collect / State Bank Collect
Exit

State Bank Collect
09-Jan-2019 [12:36 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

TENDER APPLICATION FEI
MUM2019010005
Corp 05
06-01-2019
12-01-2019
10000

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 *

39E10

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 'ddmm/yyyy'. Eg., 02052008

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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.

E-Tender Contact Details

1. Primary Contact Numbers	9081000427, 9904407997	
2. Sujith Nair	079-68136857	sujith@eptl.in
3. Jaymeet Rathod	079-68136829	jaymeet.rathod@eptl.in
4. Vinayak Khambe	079-68136835	vinayak.k@eptl.in
5. Nadeem Mansuri	079-68136853	nadeem@eptl.in
6. Nandan Valera	079-68136843	nandan.v@eptl.in
7. Hemangi Patel	079-68136852	hemangi@eptl.in
8. Kanchan Kumari	079-68136820	kanchan.k@eptl.in
9. Deepak Narekar	079-68136863	deepak@eptl.in
10. Anshul Juneja	079-68136840	anshul.juneja@eptl.in
11. Salina Motani	079-68136831	salina.motani@eptl.in
12. Devang Patel	079-68136859	devang@eptl.in