

NOTICE INVITING TENDER**TENDER NOTICE FOR SUPPLY OF LED LIGHT FIXTURES TO SBI – ADMINISTRATIVE OFFICE AND REGIONAL BUSSINESS OFFICE DAVANGERE**

Name of work	Supply of LED light fixtures to SBI Administrative office & Regional Business Office – Davangere.
Estimated Cost	900,000 (Nine lacs Only)
Earnest Money Deposit(EMD)	Rs.9000/- (Nine thousand Only) , Demand Draft Drawn in favor of Deputy General Manager, Administrative Office, SBI, Davangere.
Eligibility of Contractors	1. LED light manufactures or Dealers or Distributors or Electrical contractors who are based at Karnataka , preferably having a service centre at Davangere 2. Bidders to submit proof of Dealer / Distributor along with the technical bid. 3. Bidder should have supplied LED light fixtures to any PSU or State or Central Govt: departments or banks or IT companies. Proof for supply to any one of the above should be enclosed with technical bid.
Tender document available for download	From 08-09-2017 to 16-09-2017
Last Date for Submission of tender	16-09-2017 by 3:00 pm
Date and time of opening of tender	16-09-2017 at 3:30pm Authorised representatives of vendors may be present during opening of the technical bid. However technical bids would be opened even in the absence of any or all of the vendor representatives.
Opening of commercial bids	-Same as above
For any clarification please contact	Asst: Manger (Electrical) – 0836-2211161
Address for submission of Bids	The Deputy General Manager State bank of India Administrative Office -6 #44, BSC Avenue, Akkamahadevi Road. P.J Extension, Davangere- 577002
Bid Validity from the date of opening of tenders.	90 days. During the validity period the bidder should be ready to supply additional quantities of same fixtures at the same terms and conditions, if required by the Bank. Additional quantities will be restricted to a maximum of 30% of tendered quantity
Time of completion	2 weeks from the date of purchase order

Delivery Location	Proposed Administrative Office & RBO in Second and Third Floor at Sharada Enclave, P.B Road, Davangere.
Liquidated damages	A sum equivalent to 0.5 % per week subject to a maximum of 5% of the total contract value
Terms of payment	i. No advance payable ii. On completion of supply 95% of the bill amount will be paid. iii. Balance 5% of cost shall be treated as retention money which will be released after the defect liability period of One year from the date of supply of fixtures.

The contractor should submit the sealed tenders in two covers (envelope)

Cover -1 The first cover will contain :

- a) Earnest Money Deposit
- b) The signed copy of General condition of contract and tender specification etc. contractors to sign in all the pages of the tender and shall be duly stamped.
- c) Copy of dealership or Distributor certificate .
- d) Under taking in the enclosed format
- e) Proof of having supplied LED fixtures to any PSU or State or Central Govt: departments or Banks or IT companies.
- f) Data Sheet

Cover – 2 Second Cover will contain

- a) The signed copy of duly filled in Price bid only.

APPROVED MAKES

- CROMPTON , HPL, HAVELS, WIPRO , ORCUS, OSRAM, PHILIPS

TERMS AND CONDITIONS

1. Quotation Validity	90 Days.
2. Period of work completion	28days
3.Defects Liability period	Twelve months from the date of completion (12 months)
4. Penalty	0.5% per week subject to maximum of 5% of the value of the work.
5. Earnest Money Deposit(EMD)	Rs.9000/- (NINE thousand Only) , Demand Draft Drawn in favor of Deputy General Manager , SBI, DAVANGERE.
6. Refund of EMD	On satisfactory completion of work in respect of successful tenderer and for others immediately after accepting the order by the successful tenderer
7. Date of Commencement	7 th day from the day from the date of work order .
8. Interim payment	Nil
9.Final payment	Against satisfactory completion of the work as per the order, submission of guarantee certificates along with the bill.
10. Extra Work	Vendor shall be able to supply additional 25 % of the mentioned quantity against order at the same rate.
11. Deductions from bill	
(a) Income Tax	As per Rule
(b) Retention	5.0% of the Bill Amount for Defect liability period One Year.
12. Refund of Retention	14 days after the expiry of the defects liability period .
13. Guarantee	Minimum 12 months comprehensive warranty

14. Rate quoted

For supply, inclusive of all duties, taxes, cost of transportation, loading, unloading, scaffolding, and incidental charges if any.

INSTRUCTIONS TO TENDERERS

The Tenderers are requested to study the following instructions carefully before submitting this quotation.

1. All papers connected with the Tender, including these instructions, Schedule of Items, Drawing etc. should be signed and 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 the Schedule of Items by the Tenderer. Any discrepancies noticed in the tender documents shall be brought to the notice of the concerned official of the Bank and any written instructions received from the Bank, as reply will be deemed to have been incorporated herein.
3. All entries in tender documents 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 and attesting with full signature of the Contractor. These shall not be erased or overwritten.
4. The Tenders shall be valid for a period of at least **90 days** from the date of opening of the Tender.
5. On acceptance of the tender, the successful Tenderer shall be given the Work Order, in duplicate and the duplicate copy has to be returned duly signed by the Contractor as a token of acceptance of the work order including the terms of the contract.
6. If the Contractor fails to return the duplicate copy of the work order duly signed in token of acceptance within 7 days from the date of receipt of work order, the Order shall be forfeited.
7. Retention Amount @ **5%** of the work amount shall be deducted from every interim payment and the final bill payment, which will be released after the satisfactory completion of 'Defect Liability Period' specified. Any defects notified by the Bank during this period shall be rectified / replaced by the Contractor at no extra cost to the Bank. No interest shall be paid for the above deposits [ie; EMD and Retention Amount] during the defect liability period or during any extended period in which the deposits are with the Bank.

8. Incomplete tenders, conditional tenders, tenders received after the prescribed time & date through courier/post or by hand, tenders not conforming to the Terms and Conditions prescribed in the Tender Documents shall be rejected.
9. **This is an item rate tender.** The quantities given in the Schedule of Items are approximate and payment shall be made only for the quantities supplied/executed, as per actual measurements. The Contractor is not entitled for any sort of compensation towards materials procured/stored in excess of the measured quantity, if any.
10. The Bank reserves the right to **increase or decrease** the tendered quantity of any or every item and delete any item at any stage of order. Contractor shall supply the increased quantity at the accepted tender rates. The contractor's claim for compensation or damages in this respect shall not be entertained.
11. The Contractor is bound to complete the work within the stipulated period given in the 'Notice Inviting Tender' (NIT). The work shall be reckoned as commenced (if not started earlier), on the 3rd day from the date of acceptance of work order or the date of handing over of work site, whichever is later. **No extension of time is permissible.** However, if the Contractor does not complete the work within the prescribed time limit, the Bank may consider extension of time limit for completion of work without prejudice to Bank's right to recover liquidated damages as per the Terms given in the NIT.
12. If the performance of the Contractor is found to be unsatisfactory, the Bank reserves the right to cancel in part or whole of the Contract and get the works executed through alternative means, at the entire risk and cost of the Contractor, by giving 7 days notice. In such cases, the Contractor should make good all losses that the Bank may incur on account of the same.
13. All the materials must be got approved in writing by the Bank before they are brought to site. All facilities for prior inspection of materials and subsequent inspection of work by representatives of the Bank must be made available, at the cost of Contractor. Any material brought without such prior written approval shall be entirely at the risk and cost of the Contractor. It shall be responsibility of Contractor for supply all materials / equipment etc. No delay due to non-availability of any material / equipment will be entertained. If the Contractor brings defective / sub-standard materials at site, it shall be the responsibility of the Contractor for the removal and disposal of the same at his cost. The Bank shall not entertain any claim from the Contractor on this account. In case the Contractor fails to remove, such materials within 7 days after issue of notice in writing to the Contractor, the Bank reserves the right to dispose of such materials at the entire risk and cost of the Contractor.
14. The contractor shall provide at his own cost all materials for the proper installation of fixtures in the false ceiling.
15. 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.

16. Defects liability period : 12 months from the date of completion . The contractor has to undertake repairs / rectify the defects what so ever during the defects liability period or if it is not repairable, new replacement shall be done.
17. No advance payment shall be given. However interim payment as specified shall be considered by the Bank. Statutory deductions towards Income tax and other tax shall be made as specified.
18. The Bank does not bind itself to accept the lowest tender & reserves the right to reject any or all of the tenders received without assigning any reason thereof.
19. The contractor shall be required to co-operate and work in accordance with the such other agencies and / specialists as may be employed by Bank on other work / subwork in connection with the work.
20. 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 with out the written consent of the employer and undertaking shall relieve the contractor from the full and entire responsibility of the contract or from active superintendence of the works during their progress.
21. The Contractor has to furnish proof for the following, before release of payment.
 1. PAN
 2. GST registration certificate.
 3. Name of the Account holder, Account Number, Branch Name, IFSC Code of the Bank Branch
22. Payment will be made directly to the Account furnished by the contractor through RTGS/NEFT.

All tenderers are requested to constantly verify and monitor Bank's web site at www.sbi.co.in under (procurement news) to ensure that Corrigendum to the tender, if any, are not missed

TECHNICAL SPECIFICATIONS

SL no	Description	Specification			Confirmation / Offered Spec		
					Offered Make:		
1	System Watts	36	18	9			
2	Lumens Output	3200	1800	1000			
3	Pf	>0.9					
4	Surge protection	.2.5kV					
5	Operating Voltage	160-260V ac					
6	Optics	Polycarbonate					
7	Colour Temperature	6500K					

One should quote for only one make for all the items in the BOQ.

Incomplete tenders will be rejected

UNDERTAKING TO BE SUBMITTED BY THE CONTRACTOR.

[On company letter head] - to be enclosed in the Technical Bid.

Date: _ _ _ _ _

To :
The Deputy General Manager
State bank of India
Administrative Office – 6
No.44 BSC Avenue, 2nd Floor
Akkamahadevi Road
P J Ext, DAVANGERE.

Dear Sir,

Supply of LED Light fixtures to State Bank of Inida – Administrative Office and Regional Business Office Davangere:

We have examined the above tender, receipt of which is hereby duty acknowledged and subsequent pre bid clarifications / modifications / revisions, if any furnished by the Bank and we offer to execute the work detailed in this tender. We shall abide by the terms and conditions spelt out in the tender.

2.While submitting the bid , we certify that.

- The undersigned is authorised to sign on behalf of the Bidder and necessary support document delegating this authority is enclosed to this letter.
- We declare that we are not in contravention of conflict of interest obligation mentioned in this tender.
- Prices submitted by us have been arrived at without agreement with any other Bidder of this tender for the purpose of responding to this tender.
- We have not induced or attempted to induce any other Bidder to submit or not to submit a bid for restricting competition.
- The rate quoted in the price bids are as per the tender and subsequent pre bid clarifications/ modifications/ revisions furnished bt the Bank, with out any exceptions.

3. If our offer is accepted, we undertake to complete the work with in the period specified in this document.

4. We agree to abide by all the Bid terms and conditions, of this tender document and the rates quoted therein for the orders awarded by the Bank up to the period prescribed in the bid, which shall remain binding upon us.
5. Until a formal contract is prepared and executed this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.
6. We undertake that in competing for (*and if the award is made to us , in executing) the above contract, we will strictly observe the laws against the fraud and corruption in force in India viz; “Prevention of Corruption Act 1988”.
7. |We certify that we have not made any changes from the contents of the tender document read with its amendments . Clarifications provided by the Bank submitted by us in our Bid document.
8. It is further certified that the contents of our bid are factually correct. We also accept that in the event of any information / data/ particulars proving to be incorrect, the Bank will have the right to disqualify us from the bid.
9. We understand that you are not bound to accept the lowest or any bid you may receive and you may reject all or any bid without assigning any reason or giving any explanation what so ever. We also understand that the bank may follow close or open bidding process as per requirements of the bank.
10. We here by undertake that our name does not appear in any “Caution” list in RBI/ IBA or any other regulatory body or outsourcing activity
11. if our bid is accepted, we undertake to enter in to and execute at our cost, when called upon by the bank to do so , a contract in the prescribed form and we shall be jointly and severally responsible for the due performance of the contract
12. we also understand that the bank may accept or entrust the entire work to one vendor or divide the work to more than one vendor without assigning any reason or giving any explanation whatsoever.
13. We certify that items offered by us in response to the bid confirm to the technical specification stipulated in the bid.

Dated this _____ day of _____ 2017

Signature _____ name _____ In capacity of _____
Duly Authorised to sign Bid for and on behalf of _____

[On company letter head]

to be included in price bid envelope...

PRICE BID

SI No	Description	Qty	Unit	Rate	Amount
1	Supply of Recess mounted square LED 600x600mm panel light in white powder coated with energy efficient LED driver. System Watts: Minimum 36W Input Voltage : 220-240V AC LED Driver constant Current PF : => 0.9 Optics : Poly carbonate difuser Surge protection = >2.5kV Colour temperature : 6500K Fixture should be suitable for fixing in the Armstrong false ceiling / POP false ceiling.	120	Nos		
2	Supply of Recess mounted Round LED down light in white powder coated extruded aluminium die cast housing equipped with specially designed aluminium heat sink and energy efficient LED driver. System Watts: Minimum 9W Input Voltage : 185-240V AC LED Driver constant Current PF : => 0.9 Optics : Poly carbonate difuser Surge protection = >2.5kV Colour temperature : 6500K Fixture should be suitable for fixing in the Armstrong false ceiling / POP false ceiling.	85	Nos		
3	Supply of Recess mounted Round LED down light in white powder coated extruded aluminium die cast housing equipped with specially designed aluminium heat sink and energy efficient LED driver. System Watts: Minimum 18W Input Voltage : 185-240V AC LED Driver constant Current PF : => 0.9 Optics : Poly carbonate difuser Surge protection = >2.5kV Colour temperature : 6500K Fixture should be suitable for fixing in the	55	Nos		

Amstrong false ceiling / POP false ceiling.				
TOTAL (INCLUDING TAX)				

Note : the price quoted above shall be inclusive of cost of all accessories, materials, labour, taxes, levies, octroi, transportation, wastage, handling charges, etc.