SBI INFRA MANAGEMENT SOLUTIONS PVT.LTD.
STATE BANK OF INDIA,CIRCLE OFFICE KOLKATA,
SAMRIDDHI BHAWAN, 1, STRANDS ROAD,KOLKATA-700 001

NOTICE INVITING e-TENDER
SBIIMS KOLKATA CIRCLE OFFICE INVITES E-TENDER ON BEHALF OF SBI

For the work of:

CIVIL/STRUCTURAL WORK
FOR THE CONSTRUCTION OF R.C.C LOCKER ROOM
AT SBI SILLIGURI BRANCH UNDER RBO-II OF SILLIGURI ZONAL OFFICE.

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

THE SBI APPROVED CONTRACTOR EMPANELLED ON FOLLOWING CATEGORY.
CIVIL & STRUCTURAL Work - CAT- 1 (a)/SBI/LHO/KOLKATA/2017

PART ‘A’: TECHNICAL BID

Last date for submission of E- Tender :15:00 hrs. (IST) on 18.11.2019
Opening of E–Tenders : 17:30 hrs. (IST) on 26.11.2019

Tender Submitted By:

Name of Contractor:  
Address:  
GSTIN:  
Date:  

NOTE: 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.
A. NOTICE INVITING e-TENDER

Sir,

SBIIMS Kolkata Office on behalf of SBI invites “online item rate e-tender” from the SBI empanelled civil vendors (Kolkata Circle) under category- 1 (a) through online e-Tender Portal [https://etender.sbi]. The other details are as under:

<table>
<thead>
<tr>
<th>S.I. No</th>
<th>Description-1</th>
<th>Description-2</th>
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<tbody>
<tr>
<td>1</td>
<td>Name &amp; Nature of work</td>
<td>CIVIL/STRUCTURAL WORK FOR THE CONSTRUCTION OF R.C.C LOCKER ROOM AT SBI SILLIGURI BRANCH UNDER RBO-II OF SILLIGURI ZONAL OFFICE</td>
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<tr>
<td>2</td>
<td>Time allowed for completion</td>
<td>30 days including Sundays and holidays. From date of issue of work order or date of handing over the site for execution of work whichever is later. Detail in Tender</td>
</tr>
<tr>
<td>3</td>
<td>Earnest Money Deposit</td>
<td>Rs 8,000.00 (Rupees Eight Thousand only)</td>
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<td></td>
<td>By means of Demand Draft (Valid for a period of 90 Days from the last date of submission of the tender) from scheduled Nationalized Bank drawn in favor of SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD., payable at Kolkata Under sealed envelope.</td>
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<tr>
<td>4</td>
<td>Tender Processing Fee (TFP)</td>
<td>Fee Rs.1,000/- (Rupees One Thousand Only).</td>
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<td>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.</td>
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</tr>
<tr>
<td>NOTE: Contractor should submit Tender Processing Fee (TFP) through Online Mode only as mentioned in this NIT. TFP in the form of Demand Draft (DD) will not be accepted. Such tenders without Online Payment Receipt will be rejected.</td>
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<td>5</td>
<td>Start for downloading of tender documents form Bank’s website</td>
<td>18.112019 from 3:00 pm</td>
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<tr>
<td>6</td>
<td>Last date &amp; time for submission of Technical bid, EMD and cost of tender document.</td>
<td>26.11.2019 till 3:00 pm</td>
</tr>
<tr>
<td>7</td>
<td>Address at which Technical bid (hard copy) along with EMD &amp; Cost of tender document has to be submitted.</td>
<td>Vice President &amp; Circle Head SBI Infra Management Solutions Pvt. Ltd. Circle Office Kolkata LHO, SamriddhiBhawan, Block-D, 9th Floor, 1, Strand Road, Kolkata – 700001</td>
</tr>
<tr>
<td>8</td>
<td>Date and time of e-opening of Tender at SBIIMS, Circle Office address</td>
<td>26.11.2019 at 4.30 pm</td>
</tr>
<tr>
<td>9</td>
<td>Liquidated Damages</td>
<td>0.50% of contract amount per week subject to max. 5% of contract value or final bill value whichever is higher.</td>
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<tr>
<td><strong>10</strong></td>
<td><strong>Defects liability period</strong></td>
<td><strong>12 months from the virtual completion of work.</strong></td>
</tr>
<tr>
<td><strong>11</strong></td>
<td><strong>Validity of offer</strong></td>
<td><strong>90 days</strong> from the date of opening of price bid</td>
</tr>
<tr>
<td><strong>12</strong></td>
<td><strong>Initial Security Deposit</strong></td>
<td>2 % of the contract value including EMD amount.</td>
</tr>
<tr>
<td><strong>13</strong></td>
<td><strong>Total Security Deposits</strong></td>
<td>5% of the contract value including the EMD amount.</td>
</tr>
<tr>
<td><strong>14</strong></td>
<td><strong>Approximate Estimated Cost for the project</strong></td>
<td><strong>Rs 7.75 Lacs</strong> <em>(Rupees Seven Lacs Seventy Five Thousand only)</em> + Applicable GST</td>
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</table>
|**15** | **Documents Required to be submitted with Technical Bid at SBIIMS Circle Office** | 1. EMD as prescribed  
2. Payment Receipt of Tender Document Cost  
3. Empanelment letter of SBI  
4. Process Compliance statement as per Annexure-II of NIT  
5. Page no: 1 of NIT duly filled up & Signed by vendor. |
|**16** | **Submission of online Technical and Price Bid** | As prescribed in Bank’s online tender portal [https://etender.sbi](https://etender.sbi) |
|**17** | **CORRIGENDUM** | All the Corrigendum will be uploaded in Bank’s online portal [https://etender.sbi](https://etender.sbi) only |
|**18** | **Value of Interim Certificate** | **NA** |
|**19** | **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:  
**GeetaGoutam,** 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)  
Other Contact nos.  
1. **JAYMEET RATHOD:**- 079-68136829,  
[jaymeet.rathod@eptl.in](mailto:jaymeet.rathod@eptl.in)  
2. **VINAYAK KHAMBE:**- 079-68136835, vinayak.k@eptl.in  
3. **NADEEM MANSURI:-** 079-68136853, nadeem@eptl.in  
4. **NANDAN VALERA:-** 079-68136843, nandan.v@eptl.in  
5. **HEMANGI PATEL:-** 079-68136852, hemangi@eptl.in  
6. **KANCHAN KUMARI:-** 079-68136820, kanchan.k@eptl.in  
7. **DEEPAK NAREKAR:**- 079-68136863, deepak@eptl.in  
8. **ANSHUL JUNEJA:-** 079-68136840,  
[anshul.juneja@eptl.in](mailto:anshul.juneja@eptl.in)  
9. **SALINA MOTANI:-** 079-68136831,  
[salina.motani@eptl.in](mailto:salina.motani@eptl.in)  
10. **DEVANG PATEL:-** 079-68136859, devang@eptl.in |

20. No conditions other than mentioned in the tender will be considered, and if given they will have to be withdrawn before opening of the price-bid.

21. The SBIIMS Pvt. Ltd. reserve their rights to accept or reject any or all the tenders, either in whole or in part without assigning any reason(s) for doing so and no claim/correspondence shall be entertained in this regard.

22. **Tenders received without EMD and Cost of Tender Documents shall be summarily rejected and such tenders shall not be allowed to participate in the online price bidding process.**

23. 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.

Sd/-
Vice President & Circle Head,
SBI Infra Management Solutions Pvt Ltd,
Circle Office - Kolkata

**TERMS & CONDITIONS OF E-TENDERING:**

SBIIMS PVT. LTD. shall finalize the Tender through e-tendering mode for which M/s. e-Procurement Technology will be engaged by SBIIMS. Please go through the guidelines given below and submit your acceptance to the same along with your Commercial Bid.

i.14. E-tendering shall be conducted by SBIIMS through M/s. e-Procurement Technology, on pre-specified date. While the Contractors shall be quoting from their own offices/place of their choice, Internet connectivity and other paraphernalia requirements shall have to be ensured by Contractors themselves. In the event of failure of their Internet connectivity, (due to any reason whatsoever it may be) it is the bidders’ responsibility.

In order to ward-off such contingent situation bidders are requested to make all the necessary arrangements/alternatives such as back-up power supply whatever required so that they are able to circumvent such situation and still be able to participate in the E-tendering successfully. Failure of power at the premises of Contractors during the E-tendering cannot be the cause for not participating in the E-tendering. On account of this the time for the E-tendering cannot be extended and SBIIMS Pvt. Ltd. Is not responsible for such eventualities.

a) **M/s. e-Procurement Technology**, shall arrange to train your nominated person(s), without any cost to you. They shall also explain you all the Rules related to the E-tendering. You are required to give your compliance on it before start of bid process.
b) BIDDING CURRENCY AND UNIT OF MEASUREMENT: Bidding will be conducted in Indian currency & unit of measurement will be displayed in online E-tendering.

c) BID PRICE: The bidder has to quote the rate as per the tender document provided by SBIIMS Pvt. Ltd. their appointed Architects.

d) VALIDITY OF BIDS: The bid price shall be firm for a period specified in the tender document and shall not be subjected to any change whatsoever.

e) Procedure of E-tendering:

**ONLINE E-TENDERING:**

i) The soft copy of the Technical as well as Price Bid is available on the Bank’s website during the period specified in the NIT.

ii) Online e-tendering is open to the empanelled bidders in the respective category.

iii) The Price-Bid shall be made available online by the Service Provider wherein the contractors will be required to fill-in their Item-wise rates for each item.

iv) The Contractors are advised not to wait till the last minute to submit their online item-wise quote in the price bid to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc.

It is mandatory to all the bidders participating in the price bid to quote their rates for each and every item.

v) In case, contractor fails to quote their rates for any one or more tender items, their tender shall be treated as “Incomplete Tender” and shall be liable for rejection.

f) LOG IN NAME & PASSWORD: Each Bidder is assigned a Unique User Name & Password by M/s. e-Procurement Technology. All bids made from the Login ID given to the bidder will be deemed to have been made by the bidder.

 g) BIDS PLACED BY BIDDER: Bids will be taken as an offer to execute the work as specified. Bids once made, cannot be cancelled / withdrawn and the Bidder shall be bound to execute the work at the quoted bid price. In case the L-1 Bidder backs out or fail to complete the work as per the rates quoted, SBIIMS shall at liberty to take action as deemed necessary including de-paneling such contractors and forfeiting their EMD.

h) At the end of the E-tendering, SBIIMS Pvt. Ltd. will decide upon the winner. SBIIMS Pvt. Ltd. decision on award of Contract shall be final and binding on all the Bidders.

i) SBIIMS shall be at liberty to cancel the E-tendering process/tender at any time, before ordering, without assigning any reason.

j) SBIIMS shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause.

k) Other terms and conditions shall be as per your techno-commercial offers and other correspondences till date.

l) OTHER TERMS & CONDITIONS:
The Bidders shall not involve himself or any of his representatives in Price manipulation of any kind directly or indirectly by communicating with other suppliers/bidders.

The Bidder shall not divulge either his Bids or any other exclusive details of SBIIMS Pvt. Ltd. to any other party.

SBIIMS Pvt. Ltd. decision on award of Contract shall be final and binding on all the Bidders.

SBIIMS Pvt. Ltd. Reserve their rights to extend, reschedule or cancel any E-tendering within its sole discretion

SBIIMS or its authorized service provider shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause.

SBIIMS or its authorized service provider is not responsible for any damages, including damages that result from, but are not limited to negligence.

SBIIMS or its authorized service provider will not be held responsible for consequential damages, including but not limited to systems problems, inability to use the system, loss of electronic information etc.

N.B.

i) All the Bidders are required to submit the Process Compliance Statement (Annexure- II) duly signed to the Service Provider.

ii) All the bidders are requested to ensure that they have a valid digital signature certificate well in advance to participate in the online event.

### IMPORTANT NOTES

| (a) | All contractors who are empanelled with SBI Kolkata 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 accepted. |
| (c) | The Bank reserves the right to reject any or all the tenders without assigning any reason whatsoever. |
TENDER ID-KOL201911003

**Sealed Tenders are invited from the Bank’s Empanelled Contractors in Category 1b (work value above Rs. 10.00 Lakh up to Rs. 30.00 Lakh) in two parts, i.e., Part – I (Technical Bid + EMD + TDC), to be submitted offline in a sealed envelope, and, Part – II (Online Price Bid) separately. Electronically Sealed Price Bid is to be submitted online through the following portal: https://etender.sbi**

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

(a) **Part – I (Technical Bid + EMD + TDC):** Technical Bid will be available online for downloading of documents in the portal as stated above and is to be submitted offline along with the requisite EMD and TDC to the address as mentioned earlier.

(b) **Part – II (Online Price Bid):** This shall contain the Electronic format of Price Bid. No condition/stipulation in this part other than unconditional general rebate shall be accepted.

Part – II (Online Price Bid) of only that bidder will be opened who would qualify in the Technical Bid. The contractors can view the Tender Opening Details through their respective log-in IDs on the above-mentioned e-Tendering Portal (Website).

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(e) 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.

(f) 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. **Again, corrigenda, if any, are to be followed from https://etender.sbi.**

(g) No conditions other than mentioned in the tender will be considered, and if given they will have to be withdrawn before opening of the Price Bid.

(h) Tenders received without EMD and TDC shall be summarily rejected, and such tenders shall not be allowed to participate in the online price bidding process.

(i) SBIIMS Pvt. Ltd. has the right to accept/reject any/all tenders without assigning any reasons and no correspondence shall be entertained in this regard.

(j) Rates quoted shall be inclusive of all costs, carriage, allowances, taxes & levies, etc., but excludes GST. However, GST will be paid extra by the Bank on production of GST Registration document and on claim as per prevailing rate.

(k) Rates shall be quoted in both figures and words. In case of any discrepancy(s) in the rate quoted in figures and words and in the amount, the rate quoted in words will be considered.

(l) Contractors shall provide all labour and materials, tool and tackles including necessary scaffolding for proper execution of the work including curing etc.

(m) 5% of the value of the executed work including EMD and ISD will be retained as Security Deposit and will be refunded on satisfactory completion of free maintenance.
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<td>period, i.e., 12 (twelve) months from the date of completion of work. No interest shall be payable.</td>
</tr>
<tr>
<td>(n)</td>
<td>Rates quoted shall be inclusive of providing necessary arrangements for satisfactory protection of furniture/flooring/electrical fittings/Bank’s any other property during execution of the work.</td>
</tr>
<tr>
<td>(o)</td>
<td>Rates shall be inclusive of cost for disposing debris and any other unserviceable materials as per direction and inconformity with the Local or any other authority (s) rules.</td>
</tr>
<tr>
<td>(p)</td>
<td>Rates shall be inclusive of cleaning of floors, making good to damaged floor, ceiling, walls, etc., after completion of work.</td>
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<tr>
<td>(q)</td>
<td>In case of any poor quality of work or substandard materials used for the purpose, shall be replaced as per instructions without any extra cost.</td>
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_Sd/-_

_Vice President & Circle Head_

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

### Terms & Conditions of e-Tendering

SBIIMSPL shall finalize the Tender through e-Tendering mode, for which M/s. e-Procurement Technology Limited have been engaged by SBI. Please go through the guidelines given below and submit your acceptance to the same along with your Commercial Bid:

1. e-Tendering shall be conducted by SBIIMS through M/s. e-Procurement Technology Limited on pre-specified date. While the Contractors shall be quoting from their own offices/ place of their choice, Internet Connectivity and other paraphernalia requirements shall have to be ensured by the Contractors themselves. In the event of failure of the Internet Connectivity due to any reason whatsoever, it is the Bidders’ responsibility only.

   In order to ward-off such contingent situation, Bidders are requested to make all the necessary arrangements/alternatives such as back-up power supply whatever required, so that they are able to circumvent such situation and still be able to participate in the e-Tendering successfully. Failure of power at the premises of Contractors during the e-Tendering cannot be the cause for not participating in the e-Tendering. On account of this, the time for the e-Tendering cannot be extended and SBIIMS is not responsible for such eventualities.

2. M/s. e-Procurement Technology Limited shall arrange to train the Bidders and their nominated person (s) without any cost to them. They shall also explain the former all the rules related to
the e-Tendering. The Bidders are required to give their compliance on it before start of the Bid Process.

3. BIDDING CURRENCY AND UNIT OF MEASUREMENT: Bidding will be conducted in Indian Currency (INR) and Unit of Measurement will be displayed in online e-Tendering.

4. BID PRICE: The Bidder has to quote the rate as per the tender document provided by SBIIMSPLOr their appointed Architects.

5. VALIDITY OF BIDS: The quoted Bid Price shall be firm for a period specified in the tender document and shall not be subjected to any change whatsoever.

Procedure of e-Tendering

Online Tendering:

(a) The soft copy of the Technical as well as Price Bid is available on the Bank’s website during the period specified in the NIT.

(b) Online e-Tendering is open to the empanelled bidders in the respective category.

(c) The PriceBid shall be made available online by the Service Provider wherein the contractors will be required to fill-in their Item-wise rates for each item.

(d) The Contractors are advised not to wait till the last minute to submit their online item-wise quote in the price bid to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc.

It is mandatory to all the bidders participating in the price bid to quote their rates for each and every item. In case, contractor fails to quote their rates for any one or more tender items, their tender shall be treated as “Incomplete Tender” and shall be liable for rejection.

1. LOG-IN NAME & PASSWORD: Each Bidder is assigned a Unique User Name & Password by M/s. e-Procurement Technology Limited. All bids made from the Login ID given to the bidder will be deemed to have been made by the Bidder.

2. BIDS PLACED BY BIDDER: Bids will be taken as an offer to execute the work as specified. Bids once made, cannot be cancelled / withdrawn and the Bidder shall be bound to execute the work at the quoted bid price. In case the L-1 Bidder backs out or fail to complete the work as per the rates quoted, SBIIMS shall at liberty to take action as deemed necessary including de-paneling such contractors and forfeiting their EMD.

3. At the end of the e-Tendering, SBIIMS will decide upon the successful bidder. The decision of SBIIMS on Award of Contract shall be final and binding on all the Bidders.

4. SBIIMS shall be at liberty to cancel the e-Tendering process/tender at any time, before ordering, without assigning any reason whatsoever.

5. SBIIMS shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause.
6. Other terms and conditions shall be as per the Techno-Commercial Bids and other correspondences till date.

7. OTHER TERMS & CONDITIONS:

The Bidders shall not involve themselves or any of their representatives in Price Manipulation of any kind, directly or indirectly, by communicating with other suppliers/bidders.

The Bidder shall not divulge either his Bids or any other exclusive details of SBIIMS to any other party.

The decision of SBIIMS on Award of Contract shall be final and binding on all the Bidders.

SBIIMS reserve their rights to extend, re-schedule or cancel any e-Tendering within its sole discretion.

SBIIMS or its authorized service provider shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause.

SBIIMS or its authorized service provider is not responsible for any damages, including damages that result from their works, but are not limited to negligence.

SBIIMS or its authorized service provider will not be held responsible for consequential damages, including but not limited to systems problems, inability to use the system, loss of electronic information, etc.

**N.B.:** All the Bidders are required to submit the Process Compliance Statement (Annexure – I), duly signed, to the Service Provider.

All the bidders are requested to ensure that they have a valid Digital Signature Certificate (DSC) well in advance to participate in the online event.
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/](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.

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

The next Page will be ready with few of the Preloaded Tender Details:
PROCESS COMPLIANCE STATEMENT (ANNEXURE II)

(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 E-TENDERING OF CIVIL/STRUCTURAL WORK FOR THE CONSTRUCTION OF R.C.C. LOCKER ROOM AT SBI SILLIGURI BRANCH UNDER RBO-II OF SILLIGURI ZONAL OFFICE

Dear Sir,

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

This letter is to confirm that:

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

With regards,

Date:

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

of Company / Organization:
SPECIFICATIONS (CIVIL WORK)

1.0 EARTH WORK:-
1.1 The work shall be done by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30 cm in depth 1.5 m in width as well as 10 sqm. On plan)

1.2 Excavation shall be undertaken to the width of the Basement / Retaining wall footing including necessary margins for construction operation as per drawing or directed otherwise. Where the nature of soil or the depth of the trench and season of the year, do not permit vertical sides, the contractor at his own expense shall put up the necessary shoring, strutting and planking or cut slopes with or without steps, to a safer angle or both with due regard to the safety of personnel and works and to the satisfaction of the Engineer. Measurement of plan area of excavation for payment shall be permitted only.

1.3 All the major excavation shall be carried out by mechanical excavator. No extra payment shall be made for that.

1.4 The excavation soil and rock along shall be the property of the contractor and excavated material shall not be allowed to be stacked at site excepting the quantities required for the refilling. However, this is to be noted that any finds of archaeological interest such as relics of antiquity, coins, fossils or other articles and any other materials of value shall be delivered to the Engineer-in-charge and shall be the property of the Government. The decision of the Engineer-in-charge as to the nature of find shall be final and binding.

1.5 The contractor shall have to dispose of the excavated earth as per the local by laws of the relevant authority and in conformity with the instructions/rules of the local bodies/government in this regard.

2.0 CONCRETE WORK:-

The work shall be done by Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work upto plinth level. For works below ground level the contractor shall keep that area free from water. If dewatering or bailing out of water is required the contractor shall do it at his own cost and nothing extra shall be payable to contractor on this account.

3.0 R.C.C./C.C WORK (DESIGN MIX CONCRETE):-

3.1 The RCC work shall be done with Design Mix Concrete. Wherever letter M has been indicated, the same shall imply for the Design Mix Concrete. The concrete mix shall be designed for specified target mean compressive strength in order to ensure that the work test results do not fall below the acceptance criteria specified for the concrete mix. The Contractor shall design mixes for each class of concrete indicating that the concrete ingredients and proportions will result in concrete mix meeting requirements specified. The mix shall be designed with quantities of admixture / plasticizer proposed to achieve required workability & strength. The specifications mentioned here in below shall be followed for Design Mix Concrete.

3.2 The sources of coarse aggregate, fine aggregate & water to be used in concrete work shall be identified by the contractor & he will satisfy himself regarding their conforming to the relevant specification & their availability before getting the same approved by the Engineer-in-Charge.

3.3 20m Nominal stone Aggregate
3.4 Fine sand Aggregate
3.5 Cement: - OPC of grade 43 shall be used for design mix concrete. However, if higher grade of cement is used by the contractor nothing extra shall be paid on this account.

3.6 Admixtures / Plasticizers: - The admixture shall use wherein required, the admixture of approved quality and approved make only shall be used to attain the required workability. Nothing extra shall be paid for use of admixtures.

3.7 Grade of Concrete: - The compressive strength of various grades of concrete shall be given as below:-
<table>
<thead>
<tr>
<th>GRADE DESIGNATION</th>
<th>COMPRESSIVE STRENGTH ON 15 cm CUBES min. 7 DAYS (N/ mm²)</th>
<th>SPECIFIED CHARACTERISTIC COMPRESSIVE STRENGTH AT 28 DAYS AT (N/ mm²)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i) M-25</td>
<td>As Per Design</td>
<td>25</td>
</tr>
</tbody>
</table>

**NOTE:-**

i) In the designation of a Concrete mix letter M refers to the mix and the number of the specified characteristic compressive strength of 15 cm - Cube at 28 days expressed in N/mm².

ii) It is specifically highlighted that in addition to the above requirements, the maximum cement content for any grade shall be limited to 380 kg. / cubic meter.

iii) The maximum cement content for design mix concrete shall be maintained as per the quantity mentioned above. In case where the quantity of cement required as per Design Mix is lower than the quantity specified in the respective item in the “schedule of quantity”, necessary deduction for less quantity of cement used shall be made from the contractor.

3.8 The contractor shall submit the report on design mix for approval of Engineer-in-Charge within 30 days from the date of issue of letter of acceptance of the tender. No concreting shall be done until the design mix is approved. In case of white portland cement and the likely use of admixtures in concrete with ordinary portland/white portland cement, the contractor shall design and test the concrete mix by using trial mixes with white cement and / or admixtures also, for which nothing extra shall be payable.

3.9 **STANDARD OF ACCEPTANCE:-**

Concrete is liable to be rejected, if it is porous or honeycombed, its placing has been interrupted without providing a proper construction joint, the reinforcement has been displaced beyond the tolerances specified, or construction tolerances have not been met.

3.10 The contractor has to arrange at site centering and shuttering for 1200 sqm before start of work. Only M.S. centering / shuttering and scaffolding material unless & otherwise specified shall be used for all R.C.C. work to give an even finish of concrete surface. However, marine-ply shuttering in exceptional cases as per site requirement may be used on specific request from contractor as approved by the Engineer-in-Charge.

3.11 Nothing extra shall be paid for the centering and shuttering, circular in shape whenever the form work is having in plan.

3.12 Approved curing compounds may be used in lieu of moist curing with the permission of the Engineer-in-Charge. Such compound shall be applied to all exposed surfaces of the concrete as soon as possible after the concrete has set. Impermeable membrane such as polythene sheet covering the concrete surface may also be used to provide effective barrier against the evaporation. For this no extra payment shall be admissible.

3.13 The finishing of RCC shall be very good so that finishing /rendering is not required.

3.14 **Measurement** - As per direction of EIC.

3.15 **Tolerances** - As per direction of EIC.

3.16 **Rates:-**

3.16.1 The rate includes the cost of materials/ plasticizers / admixtures, labour and T&P, including mixing, placing, transportation involved in all the operations described above except for the cost of centering, shuttering & reinforcement which will be paid for separately.

3.16.2 In case of actual average compressive strength being less than specified strength which shall be governed by para “Standard of Acceptance” as above the rate payable shall be worked out accordingly as per latest prevailing CPWD with upto date correction slips.

3.16.3 In case of rejection of concrete on account of unacceptable compressive strength, governed by para “Standard of Acceptance” as above, the work for which samples have failed shall be redone at the cost of contractor. However, the Engineer-in-Charge may
order for additional tests (like cutting cores, ultrasonic pulse velocity test, load test on structure on part of structure, etc) to be carried out at the cost of contractor to ascertain if the portion of structure wherein concrete represented by the sample has been used, can be retained on the basis of results of individual or combination of these tests. The Contractor shall take remedial measures necessary to retain the structure as approved by the Engineer-in-Charge without any extra cost. However, for payment, the basis of rate payable to contractor shall be governed by the 28 days cube test results.

4.0 SHUTTERING / FORM WORK:-
4.1 Steel shuttering as approved by the Engineer-in-Charge shall be used by the contractor. Minimum size of shuttering plates shall be 600mm x 900mm except for the case when closing pieces required to complete the shuttering panels. Dented, broken, cracked, twisted or rusted shuttering plates shall not be allowed to be used on the work.
4.2 The shuttering plates shall be cleaned properly with electrically driven sanders to remove any cement slurry or cement mortar or rust. Proper shuttering oil or de-bonding compound shall be applied on the surface of the shutter plates in the requisite quantity before assembly of steel reinforcement.
4.3 The joint filler shall be resilient closed cell expanded polyethylene and non-tainting as manufactured by Supreme Industries Ltd. or equivalent.
4.4 Providing joint filler of required thickness in position to substrate using either double sided foam adhesive tape or neoprene synthetic rubber adhesive. When forming expansion joint with the Board in in-situ concrete, joint sealing slots can be readily formed in the following manner:
   a) Before installing, simply cut off a strip of the required depth. Then install the filler flush with the finished surface.
   b) Prior to sealing, the top strip can then be pulled easily from the joint to provide an uncontaminated sealing slot ready for preparation and sealing.
4.5 Rates shall be inclusive of all including labour, material, T&P, scaffolding etc. complete. Nothing extra shall be payable on any account.

5.0 REINFORCEMENT:-
5.1 The reinforcement shall be done as per latest approved Structural drawings.
5.2 The rate of item of reinforcement of RCC work includes all operations including straightening, cutting, bending, welding, binding with annealed steel or welding and placing in position at all the floors with all leads and lift complete as per latest prevailing CPWD Specification with up-to-date correction slips.
5.3 To avoid displacement of bars in any direction and to ensure proper cover, only factory made round type cover blocks shall be used by the contractor. Nothing extra shall be payable on this account.

6.0 BRICK WORK:-
Unless otherwise specified FPS Bricks shall be used in all item of brick works. The classification of bricks brought by the contractor shall strictly conform by Engineer in charge as specified. The rate shall also include for leaving chases / notches for dowels / cramps for all kinds of cladding to come over brick work.

7.0 SCAFFOLDING:-
The contractor shall provide steel double scaffolding system, suitably braced for stability, with all the accessories, gangways, etc. with adjustable suitable working platforms to access the areas with ease for working and inspection. It shall be designed to take all incidental loads. It should cater to the safety features for workmen. Nothing extra shall be payable on this account. It shall be ensured that no damage is caused to any structure due to the scaffolding.

8.0 STEEL WORK:-
8.1 Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.

8.2 Steel materials supplied by the contractor must be marked for identification and each lot should be accompanied by manufacturer's quality certificate, conforming chemical analysis and mechanical characteristics.

8.3 Structural with surface defects such as pitting, cracks, laminations etc. shall be rejected if the defects exceed the allowable tolerances specified in relevant standards or as directed by the chief Engineer-in-charge

8.4 Welding wire and electrodes shall be stored separately by qualities and lots inside a dry and enclosed room as per instructions given by the Engineer-in-charge. Electrodes shall be perfectly dry and drawn from an electrode even, if required

8.5 The Contractor will submit the credential with full particulars about work completed by fabricator to be deployed for this work for approval of Engineer-in-charge. After written approval is communicated in respect of fabricator, then only the jobs should be a signed to him.

8.6 Fabrication shall be done as per approved fabrication drawings adhering strictly to work points and work lines on the same. The connections shall be welded or bolted as per design drawings.

9.0 FINISHING

9.2 All painting material shall brought to the site of work in the original sealed containers. The material brought to the site of work shall be sufficient for at least 30 days of work. The material shall be kept under the joint custody of contractor and representative of the Engineer-in-Charge. The empty contains shall not be removed from the site till the completion of the work without permission of the Engineer-in-Charge.

10.0 CEMENT PLASTER

The cement plaster shall be 20 mm thick as specified in the item.

10.1 Preparation of Surface

The joints shall be raked out properly. Dust and loose mortar shall be brushed out. Efflorescence if any shall be removed by brushing and scrapping. The surface shall then be thoroughly washed with water, cleaned and kept wet before plastering is commenced.

In case of concrete surface if a chemical retarder has been applied to the form work, the surface shall be roughened by wire brushing and all the resulting dust and loose particles cleaned off and care shall be taken that none of the retarders is left on the surface.

10.2 Mortar

The mortar of the specified mix using the type of sand described in the item shall be used. For external work and under coat work, the fine aggregate shall conform to grading IV. For finishing coat work the fine aggregate conforming to grading zone V shall be used.

10.3 Application

10.3.1 The plaster shall be applied in two coats i.e. 12 mm under coat and then 8 mm finishing coat and shall have an average total thickness of not less than 18 mm.

10.3.2 12 mm Under Coat: This shall be applied when the plaster has been brought to a true surface a wooden straight edge and the surface shall be left rough and furrowed 2 mm deep with a scratching tool diagonally both ways, to form key for the finishing coat. The surface shall be kept wet till the finishing coat is applied.

10.3.3 8 mm Finishing Coat: The finishing coat shall be applied after the under coat has sufficiently set but not dried and in any case within 48 hours and finished
NOTE:

1. AS THIS PROJECT IS VERY IMPORTANT AS PER SECURITY ASPECT OF THE BRANCH, PROPER CONSTRUCTION METHODOLOGY AS DIRECTED BY ENGINEER INCHARGE NEEDS TO BE ASSURED.

2. THE PAYMENT SHALL ONLY BE MADE AFTER DUE SCRUTINY BY THE BANK’S AUTHORITIES. IF FOUND THE CONSTRUCTION HAS NOT BEEN MADE AS PER SPECIFICATION, NO PAYMENT SHALL BE MADE TO THE EXECUTER.