NIT NO	HYD201904039
DATE	<mark>30/04/201</mark> 9



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD., (SBIIMS)

(WHOLLY OWNED SUBSIDIARY OF SBI)

INVITES TENDERS ON BEHALF OF SBI, HYDERABAD.

IN A SINGLE BID PROCESS.

<u>FOR</u>

CIVIL WORKS FOR EXTERNAL DRAINAGE LINE AND DRIVER ROOM AT LHO PREMISES, KOTI, HYDERABAD

<u>Civil Contractors who are on the panel of SBI, Hyderabad Circle, (LHO) in the</u> appropriate category are only eligible. (Contractors should submit proof of the same)

Last date for submission of Tender: 3.00 P.M. (IST) on 07-05-2019

Opening of Tenders: 3.10P.M. (IST) on 07-05 -2019

The Vice president, SBI Infra Management Solutions Pvt. Ltd. Ground Floor , SBI LHO Campus, Bank Street, Koti, Hyderabad – 500 095 Telangana

NOTICE INVITING TENDER

SBIIM	SBIIMS invites sealed tenders for the Civil works for <u>"EXTERNAL DRAINAGE LINE AND</u>					
DRIVE	DRIVER ROOM AT LHO PREMISES, KOTI, HYDERABAD "					
1.	Name of Work	CIVIL WORKS FOR EXTERNAL DRAINAGE LINE AND DRIVER ROOM AT LHO PREMISES, KOTI, HYDERABAD				
2.	Estimated cost	Rs. 2,63,000 + GST				
3.	Time allowed for completion	15 Days from issue of Letter of Acceptance (LOA)				
4.	Cost of the tender document	Rs 500/- DD drawn in favor of , <u>SBIIMS Pvt. Ltd</u> , <u>Hyderabad</u>				
5.	Quantum of Earnest Money Deposit (EMD)	Rs.3,000/- DD Drawn In Favor of " <u>SBIIMS Pvt. Ltd,</u> <u>Hyderabad</u> ", Payable at Hyderabad				
6.	Initial Security Deposit	2% of the contract value including EMD				
7.	Retention amount	5% of the contract value including Security deposit.				
8.	Availability of tender document	From 30.04.2019 To 07.05.2019				
9.	Last date and time of receipt of tender	On or Before 07.05.2019 by 3.00 PM				
10.	Address at which the tenders are to be submitted	The Vice president, SBI Infra Management Solutions Pvt. Ltd., Ground Floor, SBI LHO Campus, Bank Street, Koti, Hyderabad – 500 095, Telangana				
11.	Date and time of opening of tender	<mark>07.05.201</mark> 9 by 3:10PM				
12.	Place of opening tenders	The office of Vice president, SBI Infra Management Solutions Pvt. Ltd., Ground Floor , SBI LHO Campus, Bank Street, Koti, Hyderabad – 500 095, Telangana				
13.	Defects Liability Period	12 months from date of completion of the work				
14.	Validity of offer	90 days				
15.	Liquidated Damages	0.5% of the total contract amount per week beyond the date of completion subject to maximum of 5% of the contact value				
16.	Value of Interim Certificate	Only Final bill				
17.	For clarification and other details	Please contact :Civil Engineer: S SRINIVASAN (DM - Civil) : 8978921002				
1) All	Civil contractors who are empanelle	ed with SBI, LHO Hyderabad are eligible				
In case		clared as a holiday, the tenders will be opened on the next				
SBIIM	S has the right to accept/reject any/a	ll tenders without assigning any reasons.				
		Vice President For and behalf of SBI Infra Management Solutions Pvt. Ltd				

CIVIL WORKS FOR EXTERNAL DRAINAGE LINE AND DRIVER ROOM AT LHO PREMISES, KOTI, HYDERABAD

INSTRUCTIONS TO THE TENDERERS

1.0 **Scope of Work**

Sealed Tenders are invited by State Bank of India for "CIVIL WORKS FOR EXTERNAL DRAINAGE LINE AND DRIVER ROOM AT LHO PREMISES, KOTI, HYDERABAD "

1.1 Site and Its Location

The proposed work is to be carried out at SBI LHO PREMISES, KOTI, HYDERABAD

2.0 Tender Documents

- 2.1 The work has to be carried out strictly according to the conditions stipulated in tender consisting the following documents and the most workmen like manner,
- > Instructions to tenderers
- > Drawings
- > Priced Bid
- 2.2 The above documents shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies, shall take precedence in the order given below:
- > Price Bid
- > Drawings
- > Instructions to Tenderers
- 2.3 The tender documents are not transferable.

3.0 Site Visit

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

4.0 Earnest Money

- 4.1 The tenderers are requested to submit the Earnest Money of Rs. 3000/- All Drafts/BCs shall be in favor of "SBIIMS, Hyderabad "
- 4.2 EMD in any other form other than as specified above will not be accepted. Tender not accompanied by the EMD in accordance with clause 4.1 above shall be rejected.
- 4.3 No interest will be paid on the EMD.
- 4.4 EMD of unsuccessful tenderers will be refunded within 30 days of award of Contract.
- 4.5 EMD of successful tenderer will be retained as a part of security deposit.

6.0 Initial Security Deposit

6.1 The successful tenderer will have to submit a sum equivalent to 2% of contract value by means of D/D drawn in favor of "AGM (P&E)", SBI, LHO, Koti Hyderabad within a period of 7 days of acceptance of tender

6.2 No interest shall be paid to the amount retained by the Bank as Security Deposit.

7.0 Signing of Contract Documents

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

8.0 Completion Period

15 **Days** from Date of Issue of Letter of Acceptance

9.0 Validity of Tender

Tenders shall remain valid and open for acceptance for a period of 3 (Three) months from the date of opening price bid. If the tenderer withdraws his/her offer during the validity period or makes modifications in his/her original offer which are not acceptance to the Bank without prejudice to any other right or remedy the Bank shall be at liberty to forfeit the EMD.

10.0 Liquidated Damages

The liquidated damages shall be 0.5% per week subject to a maximum of 5% of contract value.

11.0 Rates and Prices

11.1 In case of item rate tender

11.1.1 The tenderers shall quote their rates for individual items both in words and figures in case of discrepancy between the rates quoted in words and figures the unit rate quoted in words will prevail. If no rate is quoted for a particular item the contractor shall not be paid for that item when it is executed.

The amount of each item shall be calculated and the requisite total is given. In case of discrepancy between the unit rate and the total amount calculated from multiplication of unit rate and the quantity the unit rate quoted will govern and the amount will be corrected.

11.1.2 The tenderers need not quote their rates for which no quantities have been given. In case the tenderers quote their rates for such items those rates will be ignored and will not be considered during execution.

11.1.3 The tenderers should not change the units as specified in the tender. If any unit is changed the tenders would be evaluated as per the original unit and the contractor would be paid accordingly.

The tenderer should not change or modify or delete the description of the item. If any discrepancy is observed he should immediately bring to the knowledge of the Architect/ Bank.

11.1.4 Each page of the BOQ shall be signed by the authorized person and cutting or overwriting shall be duly attested by him.

11.1.5 Each page shall be totaled and the grand total shall be given.

11.1.6 The rate quoted shall be firm and shall include all costs, allowances, taxes, GST Will be Paid Extra, levies, etc.

Date:

Place:

Signature of the Contractor With Seal

UNDERTAKING TO BE SUBMITTED BY THE CONTRACTORS ALONG WITH THE TENDER

Date:

The Vice president, SBI Infra Management Solutions Pvt. Ltd. Ground Floor, SBI LHO Campus, Bank Street, Koti, Hyderabad – 500 095 Telangana.

Dear Sir,

"CIVIL WORKS FOR EXTERNAL DRAINAGE LINE AND DRIVER ROOM AT LHO PREMISES, KOTI, HYDERABAD".

Having examined the **Proposal Documents**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to execute the "CIVIL WORKS FOR EXTERNAL DRAINAGE LINE AND DRIVER ROOM AT LHO PREMISES, KOTI, HYDERABAD" in conformity with the said Proposal the documents for sum of Rupees..... or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Proposal.

We undertake, if our Proposal is accepted, to complete the work within <u>15 days</u> after handing over the site.

We agree to abide by the Proposal and the rates quoted therein for the contract awarded by the Bank.

Until a formal contract is prepared and executed, this proposal, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

WE UNDERSTAND THAT SBIIMS RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS WITHOUT ASSIGNING ANY REASON WHATSOEVER THEREOF.

DATED THIS _____ DAY OF _____ 2019

Signature of Contractor in the capacity of

Duly authorized to sign Proposal for and on behalf of

LIST OF APPROVED MANUFACTURERS/NATURAL SOURCES OF MATERIALS TO BE USED IN THE CIVIL WORKS SUBJECT TO THE APPROVAL OF SAMPLES BY SBIIMS/ARCHITECT. (ALL THE MATERIALS USED HAVE TO CONFIRM TO GREEN INTERIOR NORMS OF IGBC)

<u>S. No.</u>	MATERIAL NAME.	BRAND/MANUFACTURER.
1	Cement	Ultratech/ACC/Ambuja or equivalent
2	Vitrified Tiles	Kajaria/Johnson/RAK/AGL or equivalent
3	Paint	Asian/Berger/Nippon or equivalent
4	PVC chairs	Nilkamal/supreme/cello or equivalent

NOTE: The Contractor shall use only above mentioned material. All other materials shall confirm to the specifications laid down. The Contractor shall take this into account while tendering rates / prices. All materials and sections used should adhere to the manufacturer's guidelines and the contractor has to submit certificate from the manufacturer on usage of their specified product / sections.

PRICE BID

Bill of Quantities for <u>CIVIL WORKS FOR EXTERNAL DRAINAGE LINE AND DRIVER</u> <u>ROOM AT LHO PREMISES, KOTI, HYDERABAD</u>"

<u>S.No</u>	<u>I AT_LHO PREMISES, KOTI, HYDER</u> Item. / Particulars.	Unit	Quantity	Rate.	Amount.
1	EXTERNAL DRAINAGE WORKS	<u>Omt</u>	Quantity	<u>Nate.</u>	<u>Amount.</u>
1 1		Nos	13		
1.1	Providing and Constructing masonry Chamber 60x60x75 cm, inside with 75	INOS	15		
	class designation brick work in cement				
	mortar 1:4(1 cement : 4 coarse sand) for				
	external sewage waste line, with Heavy				
	duty SFRC cover with frame (HD 20				
	grade) conforming to I.S. 12592 with				
	necessary excavation and inside				
	plastering with cement mortar 1:3 (1				
	cement: 3 coarse sand) 12 mm thick				
	finished with a floating coat of neat				
	cement complete as per standard design				
	including all material, labour,				
	-				
	consumables, tools, tackles, lead, lift and transportation etc all complete as direct				
	by Engineer-in-charge				
1.2	Providing, laying and jointing 230 mm	Rmt	83		
1.2	diameter (9 inch) SWGS pipe line for	Kiin	65		
	underground waste line with stiff mixture				
	of cement mortar in the proportion of 1:1				
	(1 cement: 1 fine sand), testing of joints,				
	road cutting, excavation, Cement				
	concrete bed of 1:2:4 ratio all around the				
	pipe including all material, labour,				
	consumables, tools, tackles, lead, lift and				
	transportation etc all complete as direct				
	by Engineer-in-charge.				
1.3	Relaying of road in damaged places with	Sqm	28		
1.5	Cement concrete 1:2:4 (1 cement : 2	Sqiii	20		
	coarse sand : 4 graded stone aggregate 40				
	mm nominal size) in pavements, laid to				
	required slope and camber in panels as				
	required including consolidation,				
	finishing, tamping, all material, labour,				
	consumables, tools, tackles, lead, lift and				
	transportation etc all complete as direct				
	by Engineer-in-charge.				
1.4		Nos	4		
	Providing and fixing of SFRC cover and				
	frame (heavy duty, HD-20 grade				
	designation) of required size (not more				
	than 75x75cm) conforming to I.S. 12592,				
	total weight of cover and frame to be not				
	less than 182kg fixed in cement concrete				
	1:2:4 (1 cement : 2 coarse sand: 4 graded				
	stone aggregate 20 mm nominal size)				
	including centering shuttering all				
	complete				

2	DRIVERS WAITING ROOM			
2	WORKS			
2.1	Demolishing cement concrete floor bed	Sqm	17	
2.1	manually/ by mechanical means	Sqiii	17	
	including disposal of material from the			
	premises including all labour, lead, lift			
	and transportation etc all complete as per			
	direction of Engineer in charge			
2.2	Charges for Removing of MS frames	Job	1	
2.2	from the wall surfaces manually/ by	300	1	
	mechanical means			
2.3	Providing and laying vitrified floor tiles	Sqm	17	
2.5	of 60x60 cm size (Make-	bqiii	17	
	Kajaria/Johnson/RAK/AGL) with water			
	absorption's less than 0.08% and			
	conforming to IS : 15622 of approved			
	make in all colours and shades, laid on			
	20mm thick cement mortar 1:4(1 cement:			
	4 coarse sand) including grouting the			
	joints with white cement and matching			
	pigments , all labour, material,			
	consumables, tools, tackles, lead, lift and			
	transportation etc all complete as direct			
	by Engineer-in-charge. (Basic cost of			
	tile-Rs.55/- per Sft)			
2.4	Providing and applying two coats of	Sqm	95	
	acrylic emulsion painting on wall and	•		
	ceiling surface with necessary surface			
	preparation, crack filling including all			
	labour, material, consumables, tools,			
	tackles, lead, lift and transportation etc			
	all complete as direct by Engineer-in-			
	charge.			
2.5	Charges for fixing the existing windows	Job	1	
	in position with minor repairs and			
	replacement of broken glasses wherever			
	required			
2.6	Charges for fixing lights, fan and	Job	1	
	reinstating the wiring, switches with			
	minor replacement if any required			
2.7	Supply of PVC chairs (make-	Nos	10	
	Nilkamal/supreme/cello)			
2.8	Supply of wooden high stool suitable for	Nos	1	
	carrom board play			
2.9	Supply and installation of light with	Nos	1	
	frame suitable for carrom play with			
	necessary wiring, switches etc all			
	complete			
	TOTAL:			

NOTE:

GST will be paid extra as per actual

Date:

Place:

(Signature of the Contractor)