

NIT. No.-FA/RBO-2/2024-25/CSR/1

NOTICE FOR INVITING TENDER OF APPROVED EMPANELLED SUPPLIERS FOR NEW SUPPLY AT BRANCHES/
OFFICES/ CELLS OF STATE BANK OF INDIA UNDER RBO-2, ADMINISTRATIVE OFFICE GORAKHPUR

TO BE SUBMITTED ON OR BEFORE UP TO 16:00 HRS ON 18.11.2024 ADDRESS FOR COMMUNICATION -

The Regional Manager
State Bank of India,
Regional Business Office-2,
Administrative Office- Gorakhpur
Buddha Vihar Commercial,
Taramandal Road,
Gorakhpur-U.P.-273016

Name of the Vendor

Address:-.....
.....

Contact no:-.....

Brief details of tender:- 1. Name of the work Supply, of new medical equipments as per below details-

Sr. No.	Name of New Medical equipments	Qty
1.	Transport Monitor Masimo Radical 7	1
2.	Omron Krada Scan Body Composition Monitor HBF	1
3.	BP Recording Unit Digital Automated	1
4.	Room Coolers	6

2. Application mode / document may be downloaded from the bank's web site <https://sbi.co.in> under link of "PROCUREMENT NEWS"

3. Tender submission up to 18.11.2024 up to 16:00 hrs.) at

The Regional Manager
State Bank of India,
Regional Business Office-2,
Administrative Office- Gorakhpur

Buddha Vihar Commercial,

Taramandal Road,

Gorakhpur-U.P.-273016

4. Date and time of opening of tender Technical bid: - 19.11.2024 at 1400 hrs.

5. Place of opening tender State Bank of India Administrative Office,RBO-2, Gorakhpur, Buddha Vihar Commercial, Taramandal Road, Gorakhpur, U.P., Pin code-273016

6. MODE OF SUBMISSION OF TENDER: Offline The tender shall be submitted offline in sealed/ covered envelope super scribed as "Bid for supply of New Medical equipments" at AO Gorakhpur, that should be reached us on or before 18.11.2024 up to 16:00 hrs.

. Note: The interested firms are advised to keep on visiting Bank website <https://.sbi.co.in> for any subsequent changes/corrigendum/additions/updates etc., for which there would be no press notifications. For and behalf of SBI, Administrative Office, Gorakhpur

ANNEXURE-'A' TERMS & CONDITIONS

1. The Firm has represented to the Bank that the firm has necessary technical expertise and infrastructure including trained Technician & Engineers, New equipments etc. to undertake the Supply, Installation, Testing & Commissioning of new equipments.

2. PROCEDURE AND SCOPE FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF NEW EQUIPMENTSS- The following procedure of work is to be followed for Supply, Installation, Testing & Commissioning of new equipments,

a) The Firm(s) will contact the Chief Managers (Operations) of RBO-2 Security Officer of Administrative/ Regional Office and obtain the list of the Branches / Offices.

b) The Supply, Installation & Maintenance will be carried out by the Firm during any working day as per schedule, before or by the date or as and when ordered by RBO-2, Gorakhpur on requirement basis. The installation of new equipments should be carried out under the supervision of Branch Manager/ Nominated official of the Branch by the Branch Manager.

c)The installation should be done in the presence of the Branch Manager or some other official of the Branch authorized by the Branch Manager. The engineer/ technician, who should have the Firm's Authority Letter and Identity Card should give demonstration/ training to all authorized staff members during the visit.

d) The installation of new equipments will be carried out at the site and a certificate to this effect will be given to the Branch Manager and a copy of the same be enclosed with the bill.

e) AOs/ RBOs to accord financial sanctions based on the clearance from end user and issue work order in writing to the Firms.

f) For New Supply and Installation of new equipments, after obtaining the orders from the AOs/ RBOs/ Branches in writing, the Firm will prepare Bill of Quantity (BOQ) and submit to the concerned branch/ office/cell.

g) AO/ RBOs/ Branches will get the BOQ vetted from the authorized personnel and release payment accordingly only after successful installation.

h) The work shall be completed within 03 DAYS from the date of receipt of the work order.

i) Firms to complete the Supply, Installation work and get Installation/ Maintenance Certificate signed , in addition to the Firms/ Company's service certificate.

j) Four copies of "Installation/ Maintenance Certificate will be prepared by the Firm and submitted to the following officials. (i) CM (Operations) /RBO-2, Gorakhpur. The Firm shall submit bills supported by Installation/ Maintenance Certificate, Tax Challan etc. to the concerned Branch / CM (Operations) for payment. l) The representative of the Firm should arrange to visit branches/offices during working hours, but they should try and complete their task well before the closing of working hours. m) The visiting mechanic / technician of the Firm, who should be in possession of identity card and authority letter, shall carry out the installation work.

k. All the electronic parts including battery if any / UPS should be checked thoroughly.

l) By accepting the work order placed by the Bank, the Firm shall assume all responsibilities and fully indemnify the Bank against liabilities and consequences of any damages to any part / new equipments of the building and any accident / injury to any person, whether Firm's employee or anyone else, during the course of execution of work. The Firm shall reinstate all damages of any sort mentioned in this clause, so as to deliver the whole of the contract works complete and perfect in every respect and also make good or otherwise satisfy all claims for damages to the property or of third parties.

m) In case of any break down (minor/major) during installation, qualified technical/engineer should be deputed by the firm for repairing/replacing the system. On receipt of information from the branches/RBO/AO the firm shall respond within 72 hours.

n) The Firm shall make necessary arrangements to acquire insurance cover against fire, damage, accidents, injury to workmen during installation work and of new equipments till it is tested, commissioned, and handed over to the Bank. The acceptance of this work order by the Firm shall automatically indemnify the Bank against any claim pertaining to or arising out of the said work till the system is tested, commissioned, and handed over to the Bank.

o) Any damage caused to the existing structure, wiring, other devices / new equipments during installation shall have to be made good by the Firm at its own expense, failing which the Bank will be free to do the needful to restore the status-quo-ante at the risk and cost of the Firm and shall recover the cost for such rectification from the Firm's final bill or EMD as deemed fit. r) While carrying out wiring, it should be ensured that adequate flexibility is available in the wiring to allow the renovation work on the floor, whenever required.

p) All cables / wires, sensors, exit switches should be properly anchored / fixed. The wiring for the system should be so spaced to cause no electrical interference in the data cables/other wirings; this aspect shall be tested and confirmed by the Firm during the progress of the work.

q) Whenever the data cables have to be crossed, as far as possible, the pattern of other electrical wiring shall be followed.

r) The Firm shall ensure that the work is carried out neatly and Bank's ambience is not disturbed. The supplier will rectify the damages at his own cost.

s) The Firm will ensure that whenever the work is to be carried out in the working hours, the entire work involved shall be carried out with least disturbance.

t) The debris/ dust or any wastage generated out of the above work shall be cleaned as frequently as required.

u) The work executed/ new equipments supplied should be got inspected by the authorized Official and the contractor/supplier shall rectify any bad workmanship/defect pointed out at any stage and rectify the same.

v) The Firm shall be responsible for the application of labour laws, all other social security enactments applicable to such works and workmen and compensation for injury and accident to person, if any, employed by it.

w) The Bank will be within its right to ask for the testing of item(s) supplied/material used from the competent/approved agency. The cost of testing will have to be borne by the Firm.

3. The Bank reserves the right, to make changes in method and specifications of work within the overall framework of the terms and conditions.

4. Warranty period: For new supply of the new equipments, it shall be 12 calendar months from the date of supply against any manufacturing defects.

5. The Firm shall attend to any other unforeseen, reasonable requirement of the Bank within the overall framework of the contract, which may arise during the course of operations/currency of Contract.

6. The Bank reserves the right to mete out penalty from the Firm upon receipt of recommendations duly supported by documents, from the Administrative Offices /Branches/Cells.

7. In case of any dispute the procedure (under Arbitration Act 1996) shall be taken recourse to. The courts at Gorakhpur shall alone have jurisdiction in this regard.

8. Notwithstanding any condition stipulated above, Poor performance, abnormal delay in completion of work, abandoning of allotted work, bankruptcy, for any activity detrimental to the interest of the Bank and cancellation of empanelment, the Bank shall have the right to instantly revoke / cancel the said contract without prior notice. In this regard, decision of the Bank will be final and binding on the Firm.

The said contract is not binding on the Bank, and it is sole discretion of the Bank to cancel/terminate the contract without assigning any reason thereof with liability to pay only for the new equipments supplied and installed at its entities.

9. Supply:

Supplier will ensure supply and installation of new equipments at required place at the price quoted without any delivery charge or any other charge. The price quoted must include all charges excluding GST.

10. PAYMENTS AND DEDUCTIONS a) No advance payment will be made by the Bank. Payment will be made against supply and installation of material only.

PERFORMANCE GUARANTEE DEPOSIT & PENALTY:

NEW SUPPLY & INSTALLATIONS Period of completion/execution of work/order for new supply & installations will be 03 days from the date of receipt of order. In case of delay in completion/execution of work/order a penalty of Rs 100 per day per system subject to the maximum of 10% of cost of respective work/order shall be levied. Bank reserves its right to deduct the penalty amount from the billed amount or from the security money/deposit. The bank has the right to terminate the contract , if the vendor abandons the work or fails to commence and complete the work by given time or fails to abide by the contract conditions.

DURING WARRANTY PERIOD Similarly, the Applicant, on execution of work, will also be required to attend to the complaints of new equipments within 72 hours during the warranty period. In case of delay beyond above period in attending to the complaint during warranty period a penalty of Rs 100 per day per system (subject to the maximum 10% of billed amount) shall be levied. Bank reserve its right to get the faulty items/systems repaired/ replaced at the risk & cost of vendor- during warranty period).

In case of supply of substandard materials. The acts, contrary to the laid down norms, or on detection of any tendency to cheat the Bank, the contract to the company will be cancelled without prior notice and the Firm will be delisted or blacklisted from the Bank.

UNDERTAKING We undertake:-

(a) That we will carry out the supply/installation/ testing work of supplied new equipments (as described) .

(b) That we will carry out the work at all allotted centers/branches/offices under the Administrative Office RBO-2, Gorakhpur. We will also continue to keep activated a dedicated e-mail ID for receiving the complaints/issues. We

Place:

Authorized Signatory of the firm / company with Seal

Date:

Format: Application

**NOTICE FOR INVITING TENDER OF APPROVED EMPANELLED SUPPLIERS FOR SUPPLY AT BRANCHES/
OFFICES/ CELLS OF STATE BANK OF INDIA UNDER RBO-2, ADMINISTRATIVE OFFICE GORAKHPUR**

TO BE SUBMITTED ON OR BEFORE UP TO 16:00 HRS ON 18.11.2024 ADDRESS FOR COMMUNICATION

1. Name of the Firm/ Company/Agency : _____
2. Address with Communication Nos. (a) Head Office : _____ (b) Local Office (s)
in Service Center in the Uttar Pradesh : _____
3. Complaint attendance System. (a) Land Line : _____ (b) Mob No :
_____ (c) Dedicated e-mail : _____
4. Status of Firm (Whether Company/ : _____ Firm/ Sole Proprietary)
5. Organization Details (Name of : _____ Directors / Partners / Proprietor)
6. Name and Address of Banker : _____ Bank account No :

7. Name of Original New equipments Manufacturer : _____
8. Validity of Dealership Certificate : _____ (Enclose Copy of Certificate)
9. GST No : _____
10. PAN :

11. Rate-

Sr.	Name of New Medical equipments	Qty	Rate in Rs.	Amount.
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No.			(Per Piece)	(Without GST)
1.	Transport Monitor Masimo Radical 7	1		
2.	Omron Krada Scan Body Composition Monitor HBF	1		
3.	BP Recording Unit Digital Automated	1		
4.	Room Coolers	6		

Authorised Signatory of the firm / company with Seal

Place :

Date :

INSTALLATION CERTIFICATE

COMMUNICATION..... (Name of the branch) on, in accordance with Administrative Office RBO-2, Gorakhpur vide their letter No.....dated and the system is working satisfactorily.

All the items as per invoice No..... dated..... have been installed at the branch/location..... and have been physically verified by the Branch Manager.

2. It is further certified that working of the new equipments has been explained to the following staff members by Shri....., authorized representative of M/S.....

Sr. No. Name Designation Signature

Authorized Representative Branch Manager M/s

(Branch Seal) Date : RBO-2, Gorakhpur