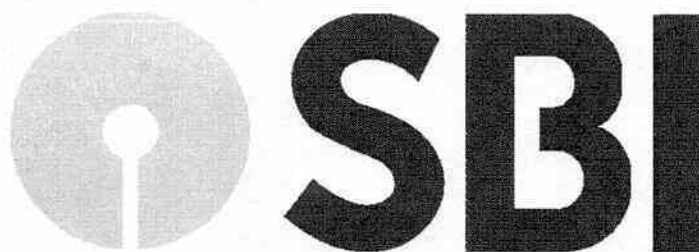


NIT NO	RBO-II Ambala
DATE	05-09-2025



## STATE BANK OF INDIA

### E-TENDER DOCUMENT FOR

STATE BANK OF INDIA BRANCH AT CHHACHHRAULI (50235)

(ELECTRICAL WORKS)

### TENDER NOTICE

Electrical work Contractors who are on the panel of SBI, Chandigarh Circle, (LHO) in  
the appropriate category are only eligible

### TECHNICAL BID

Regional Manager,  
State Bank of India,  
Regional Business Office-II,  
Maharishi Towers, 2nd floor,  
Aggarsain chowk,  
Ambala -134003.

**NOTICE INVITING TENDER (NIT)**

**NAME OF WORK: SBI invites E-TENDER FOR ELECTRICAL WORKS OF STATE BANK OF INDIA BRANCH AT CHHACHHRAULI (50235)**

1	Name of the work	E-Tender Notice for <b>ELECTRICAL WORKS OF STATE BANK OF INDIA BRANCH AT CHHACHHRAULI (50235)</b>
2	Estimated cost	<b>Rs 7,95,000/-</b>
3	Cost of Tender Documents	<b>NIL</b>
4	Quantum of Earnest Money Deposit(EMD)	<b>Rs.16,000/- (Rupees Sixteen Thousand Only)</b> Drafts/BCs shall be in favor of "State Bank of India," Payable at <b>Regional Manager, State Bank of India, Regional Business Office-II, Maharishi Towers, 2nd floor Aggarsain chowk, AMBALA -134003.</b>
5	Date and Time where tender forms are available	<b>From 05-09-2025 till 26-09-2025 upto 1:30 pm</b> at <a href="https://etender.sbi/">https://etender.sbi/</a>
6	Last date and time of submission of online Tender	<b>26-09-2025 Upto 01:30PM</b>
7	Place, date & time for submission of e tender Contact person /telephone no/email address.	a) On line submission of e-Tender (Including <b>Scanned copy of Duly Signed &amp; Stamped</b> Technical Bid along with Price Bid) up to <b>26-09-2025 Up to 01:30PM</b> at <a href="https://etender.sbi/">https://etender.sbi/</a> b) EMD submission Address: <b>Regional Manager, State Bank of India, Regional Business Office-II, Maharishi Towers, 2nd floor Aggarsain chowk, AMBALA -134003. 26-09-2025 Upto 01:30PM</b> Contact: <b>Desk Officer– 97298-75202</b>
8	Date, Time and Place of opening of e-Tender	<b>26-09-2025 upto at 02:30PM</b> <b>Regional Manager, State Bank of India, Regional Business Office-II, Maharishi Towers, 2nd floor Aggarsain chowk, AMBALA -134003.</b>

9	Quantum of Security Deposit(percentage)	1. Initial Security Deposit(USD) –2% of the Tender value including EMD 2. Retention Money- 5%of the running bills and Total deduction of 5%ofvalue of work including EMD,USD.
10	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	NIL
11	Stipulated time for completion of the Work/supply.	<b>45 Days</b> from the date of the work order issued to the contractor
13	(Penalty clause) Liquidated Damages	@ 0.5%ofthevalue of work per week of delay subject to a maximum penalty of 5%of the value of work would be strictly imposed.

14	Validity period of the tender.	<b>3(Three)Months</b>
15	Defect Liability Period	<b>12 (Twelve) Months</b>
16	Eligible Taxes	<p><b>A)</b> Income Tax &amp; GST IT will be deducted at source as per Govt. Guidelines.</p> <p><b>B)</b> Reimbursement of GST will be made only on submission of proper GST invoice as per applicable GST provision. The contractor should comply with the following;</p> <ol style="list-style-type: none"> <li>1. Contractor should have GST Registration Number</li> <li>2. Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provision</li> <li>3. IncaseofCorrectioninthebillsafterscrutiny,contractorshouldsubmit fresh bills for payment</li> <li>4. Contractor should timely file his GST return in accordance with GST provisions to enable the bank to claim the credit of GST paid to the contractor</li> <li>5. The GST Number of State Bank of India For State Bank of India, <b>REGIONAL BUSINESS OFFICE SECTOR -5, AMBALA</b> is - <b>06AAACS8577K7ZN</b></li> </ol>
17	Electronic Payment	Payment shall be made by way of Electronic fund transfer and the Bill will be <b>paid by the Branch</b> . Firm should furnish details of the bank, a/c no, IFSC code

18	Agency for arranging on-line bidding	<p>M/s. Antares Systems Limited, Registered Office: #24, Sudha Complex, 3rd Stage, 4th Block, Bangalore – 560079, Karnataka.</p> <p>Help Desk: 7503347659 / 9044314492/ 9073677150/ 151 / 152 / 9674758506 / 9674758723/26</p> <p>Contact Persons: (On working days 9 AM to 6 PM)</p> <p>1.Mr. Pravesh No.: +91 9044314492 e-Mail: praveshmani.t@antaressystems.com</p> <p>2.Mr. Kushal Bose Mobile No.: +91 9674758719 1. e-Mail: kushal.b@antaressystems.com</p>
19	Any additional Information	<p>The quoted rate should be inclusive of materials, labour, wages, fixtures, transportation, installation, all taxes (excluding GST), wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work</p>
20	EVALUATION OF PRICE BIDS AND FINALIZATION	<ol style="list-style-type: none"> <li>Only those Bidders who qualify in Technical evaluation would be shortlisted and the online price bids submitted by the bidders will be opened.</li> <li>The L1 Bidder will be selected on the basis of net total of the price evaluation as quoted in the E-Reverse Auction. <ol style="list-style-type: none"> <li>If the final L1 bid is unreasonably low i.e. L1 bid is less by 7.5% or more of the Estimated Cost, the contractor shall submit additional Security Deposit in the form of PBG/DD for an amount equal to difference in the 92.5 % of the estimated cost vis-a-vis final tender amount quoted by the L1 contractor. PBG/DD to be submitted within 7 days from issue of letter from Bank.</li> </ol> </li> <li>If the L1 bidder refuses to give the PBG, then the EMD will be forfeited and the tender will be re-invited. The L1 bidder will not be allowed to participate in there tendering process.</li> </ol>

1. Scanned copy of EMD must be uploaded and the same needs to be submitted at given address within due date of tender.

2. Firm can visit the website (<https://etender.sbi/>) till last date of submission for changes. Corrigendum if any will be published only in <https://etender.sbi/>

  
REGIONAL MANAGER,  
STATE BANK OF INDIA



## INSTRUCTIONSTOTENDERERS

1. Online, E-tenders are invited for **ELECTRICAL WORKS OF STATE BANK OF INDIA BRANCH AT CHHACHHRAULI (50235)**
2. Submission of BIDs/Tender Documents: Tenders should be submitted online in the website <https://etender.sbi/> ) In addition, scanned copy of the declaration given in the tender to be signed with seal and scanned proof of dealership/empanelment letter certificate should be submitted on-line with our service provider on the website at: <https://etender.sbi/> )
3. Contractors should submit/send **EMD physically within due date of the tender** at the office address mentioned the in NIT document. The tender will be rejected if the tenderer fails to submit the EMD.
4. Contract documents consist of detailed plans, technical specification, schedule of quantities of the various classes of work to be done, and the set of 'conditions of contract' to be compiled with by the person whose tender may be accepted. The documents are available in the website <https://etender.sbi/>
5. Tenders should be submitted online(**As mentioned in NIT**).

**EMD amount (As mentioned in NIT)** is to be deposited in the form of Demand Draft/ Banker's Cheque payable at **Regional Business Office-II, Ambala** and drawn in favor of State Bank of India, otherwise the tender is liable for rejection.

The successful tenderer will have to pay an amount of Initial Security Deposit, which shall be 2% of the accepted value of the tender, by means of D.D. in favor of State Bank of India, Regional Business Office-II, Ambala

The Initial security deposit is to be paid by the Contractor to Bank within 7 days of intimation to him of the acceptance of the tender. No interest is allowed on the above said security deposit (EMD, ISD)

6. Retention Money: From each running bill, an amount at the rate of 5% of the gross value of the running bill shall be recovered as retention money, till the total retention amount including the EMD and ISD amounts already with the Bank become 5% of the value of the contract amount.

This amount is called as Total Security Deposit, which consists of three components

- a) EMD - Earnest Money Deposit.
- b) ISD - Initial Security Deposits.
- c) RM-Retention Money.

The total security deposit will be kept with the Bank. And total security deposit may be refunded after the end of defects liability period (one year), provided he has satisfactorily carried out all the works and attended to rectification of all defects in accordance with the conditions of the contract. In case of failure on the part to do so, the cost of rectifying the defects through any other agency shall be deducted from the amount of security deposit due to the contractor.

Completion of work:



i) The work shall be considered as complete only when the certificate of virtual completion is issued by the architects/Bank.

ii) The 'defects liability period' as prescribed in the contract shall commence only from date of such virtual completion.

iii) Any defect that may appear within the defects liability period shall be rectified by the contractor within reasonable time on receipt of necessary instructions from Bank to that effect.

7. The acceptance of a tender will rest with the Competent Authority, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all the tenders received, without assigning any reasons. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

8. All compensation or other sums of money payable by the Contractor to Clients under the terms of this contract may be deducted from the security deposit, or from any sum that may be or may become due to the Contractor on any account whatsoever and in the event of the Security Deposit being reduced by reasons of any such deductions, the Contractor shall within 7 days of being asked to do make good in by DD any sum which have been deducted from his security deposit.

9. Tender containing any condition leading to unknown / indefinite liability, are liable to be summarily rejected.

10. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.

11. The tenderer should quote their(own) rates for undertaking the work.

12. GST as applicable will be reimbursed by Bank as specified in NIT.

13. All taxes other than GST, other statutory obligation in respect of this contract, as applicable, shall be payable by contractor including transportation and TA / DA of the workers at site and the Bank will not entertain any claim whatsoever in this respect

14. I.T. will be recovered as per Government Rules

15. Time is the essence of the contract. The work should be completed on time as mentioned in the NIT. The successful Contractor will have to give CPM/PERT chart of various activities of works to be done so that the work gets completed within the stipulated time. The chart shall be submitted within 7 days from the date of acceptance of the tender.

16. Tenders for works shall remain open for acceptance for a period of 90 days from the last date of tenders. If the tenderer withdraws his tender before the expiry of the said period or makes any modifications in terms and condition of the tender which are not acceptable to the Bank, then the bank without prejudice to any other right or remedy is at liberty to forfeit the earnest money.

17. The successful tenderer, after the work is awarded, he will have to enter into an agreement with the competent authority of the bank.

The tenderer must co-ordinate with the other agencies such as Interior/Furnishing/Electric-al/IT/Fire/AC etc.

18. The tenderer should visit the site to ascertain the working conditions and local authority regulations/ restrictions if any and other information required for the proper execution of the work.

19. The work may be carried out on any floor level as per site condition. Please note that materials and machines are required to be carried on head load and the same must be accounted in the costing. Please note that no separate cost shall be allowed for head load.

20. The quantities of various items given in the schedule of quantities are approximate. The quantities of work may vary at time of allotment / execution of work. Bank reserves the right to omit /delete any item(s) of work from the schedule at the time of allotment / before. Contractor will be paid for the actual work done at the site duly verified by the concerned official of the bank.

21. The unit prices shall be deemed to be fixed price. In case of extra items, a record of labour charges paid shall be maintained and shall be presented regularly to the Employer's for checking. The settlement will be made based on figures arrived at jointly and taking unit price given in the contract assigned to the successful Tenderer. In case of extra items where similar or com-parable items are quoted in the tender, extra rates shall be based on tender rates.

22. If the rate quoted by the contractor for any item / items are not workable or abnormally lower than the market rate, the bank may demand Bank guarantee from the contractor for satisfactory completion of these work. The bank guarantee amount will be not less than 50% of the estimated amount of the items for which the rates are not workable or abnormally low. This bank guarantee will be released after completion of these works (unworkable and abnormally low rated items) to the satisfaction of the bank.

23. The contractor shall submit the bar chart/ CPM/ PERT as well as shall submit the insurance cover for the work in the form of CAR policy and Third-Party Insurance within seven (7) days from the acceptance of work order.

24. The work must be started within immediately from the date of receipt of work order/ mark out at site; whichever is later. In case of work not being started within this stipulated period, the bank reserves the right to cancel the work order duly forfeiting the Earnest money deposit

25. No employee of the Bank is allowed to work as a contractor for a period of 2 years of his/her retirement from Bank Services without previous permission of the Bank. This contract is liable to be cancelled, if either the contractor or any of his employees is any time to be such a person who had not obtained the permission of Bank as aforesaid before submission of the tender or engagement in the contractor's service.

26. Contractor should get approval of the samples of materials in advance with Bank's Engineer before use of the same in the work'

27. Bank has the right to offer the contractor to modify the old material wherever/ whenever necessary instead of new supplies

The quoted rate should be inclusive of materials, labour, wages, fixtures, transportation, installation, all taxes(excluding GST), wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work

28. The tenders shall summarily have rejected, if any one of the above said requirements has not been complied with.
29. The Bank will not be bound to accept the lowest tender and reserve the right to accept or reject any or all the tenders without assigning any reason whatsoever
30. The contractor should fulfill the labour regulation guidelines stipulated by the governments
31. No advance payment in any form will be granted for the works proposed
32. Period of taking up the final bill will be one month from / after satisfactory virtual completion or the date of submission of the final bill whichever is later.
33. Contractor is advised **not to engage child labour during the contract period**
34. The SBI reserves the right to cancel or postpone the tenders at any stage without assigning any reason.
35. Firm should be visit the website till last date of submission for changes/corrigendum if any
36. Tender documents found partly or fully modified / altered/ corrected etc. shall stand summarily rejected
37. The makes of materials should be chosen strictly from the approved makes as given in the tender. Using of the multi brands is not permissible. Single brand should be used for entire project.
38. ANY CLARIFICATION SOUGHT AFTER OPENING OF THE TENDERS WILL NOT BE ENTERTAINED AT ANY COST.

The Regional Manager  
, STATE BANK OF INDIA