



STATE BANK OF INDIA

INVITES ITEM RATE ONLINE TENDERS

FOR

PROVIDING & SUPPLYING LOOSE FURNITURE INCLUDING EXECUTIVE CHAIRS, OFFICE CHAIRS, VISITOR CHAIRS, SOFAS, CENTRE TABLES, SIDE TABLES ETC. FOR 3RD, 4TH & 5TH FLOOR, NEW DELHI MAIN BRANCH.

FROM

THE AUTHORISED DEALERS / DISTRIBUTORS OF GODREJ FOR THIS WORK

PART – A (TECHNICAL BID)

TENDER ID	DEL/LHO/P&E/2025-26/11
START DATE	22.12.2025
LAST DATE	29.12.2025; 3:00 P.M
OPENING DATE	29.12.2025; 3:30 P.M

CLIENT : Assistant General Manager (P & E)
State Bank of India
Premises & Estate Department
5th Floor, Local Head Office.
11, Sansad Marg
New Delhi -110 001

Architect & PMC: M/s The Grid,
E-26, Greater Kailash -II,
New Delhi- 110048

NOTICE INVITING TENDER (NIT)

State Bank of India invites item rate online tenders from the authorised dealers / distributors of Godrej empanelled for this work for providing & supplying office chairs, visitor chairs, sofa, side tables, center tables etc. for 3rd, 4th & 5th Floor New Delhi Main Branch, LHO Campus, New Delhi. Details of tenders are as under:

1.	Name of Work	PROVIDING & SUPPLYING LOOSE FURNITURE INCLUDING EXECUTIVE CHAIRS, OFFICE CHAIRS, VISITOR CHAIRS, SOFAS, CENTRE TABLES, SIDE TABLES ETC. FOR 3RD, 4TH & 5TH FLOOR, NEW DELHI MAIN BRANCH
2.	Time allowed for completion	Maximum 30 days from the date of placing Letter / Mail of Acceptance.
3.	Earnest Money Deposit	₹ 62,000/- (Rupees Sixty-Two Thousand only) through ONLINE mode i.e., Debit Card/ Credit Card/ Net Banking/NEFT/RTGS paid through the portal of e-tendering.
4.	Initial Security Deposit	N/A
5.	Total Security Deposit	N/A
6.	Defects Liability Period	Bidder must rectify/replace any defects arising within one year of completion of work at their own cost failing which Bank shall recover the cost for rectifications of the defects from their future payments
7.	Last date and time of Submission of Online tenders	29.12.2025 up to 3:00 p.m.
8.	Mode of submission of Tenders (Technical Bid & online sealed Price Bid) at www.tenderwizard.com/SBIE_TENDER	<p>Technical Bid: Online submission at Bank's e-procurement portal www.Tenderwizard.com/SBletender.</p> <p>Signed and stamped Undertaking (Annexure-A), Signed & stamped Process Compliance Statement (Annexure-B), copy of online payment of EMD, Authorization certificate from M/s Godrej to be uploaded online as Technical Bid.</p> <p>The bidders shall also submit hard copy of Signed and stamped Undertaking (Annexure-A), Signed & stamped Process Compliance Statement (Annexure-B) & copy of online payment of EMD, Authorization certificate from M/s Godrej to the address as mentioned in Sr. No. 10 on or before 12:30 hours on 29.12.2025 .</p> <p>Price Bid : Price Bid based on individual item rates to be filled Online. Please note that there will be no reverse auction and rates quoted in online sealed bid shall be final and binding to all.</p>
9.	Date and time of opening of Technical Bid and Price Bids	29.12.2025, 3:30 p.m.
10.	Authority & Place of opening the Tenders	Asst. General Manager (P&E), State Bank of India, 5th Floor, P & E Department, Local Head Office, 11 – Sansad Marg, New Delhi – 110 001
11.	Validity of Offer	04 months from the date of opening of tenders.
12.	Liquidated Damages	At the rate of 0.5% of the Contract Value per week which subject to a maximum of 5% of the accepted Contract Value.
13.	Interval of interim bills.	Minimum 30 days

14.	Minimum Net Amount of Interim Bill as admissible after checking by the Bank.	Minimum Rs 50 Lacs plus GST subject to clause 15 above
15.	Rates	This is an Item Rate Tender. Rates quoted by the bidder shall be including all labour, Materials, Royalties, Octroi, taxes etc except GST which shall be paid extra at the rate & as per Govt / Statutory guidelines / Rules. Please note that the rates quoted shall be FOR (freight on road) for supply of these items to NDMB 3 rd , 4 th & 5 th Floor – without lift facility). The rates shall include cost of cartridge and cost of labours for placing/installations of the furniture at the desired location.
16.	Important Note	The bidder must have Authorisation/Authorised certificate from M/s Godrej. The Bidder need to upload authorisation certificate along with the tender. The tenders of bidders who fail to upload authorisation certificate are liable to be rejected at the sole discretion of the Bank.
17.	Additional Performance Deposit (ASD) / Additional Performance Guarantee (APG)	ASD/ APG shall be deposited by the bidder whose bid is accepted only if their bid amount is 10% or more below to the estimated cost put to tender. The Amount of such ASD / ASG shall be the difference amount between 90% of the estimated cost and the accepted price / bid FDR (in the name of contractor & SBI) or Bank Guarantee drawn on any other nationalized Bank (except SBI) may also be accepted as ASD / APG. ASD/APG should be deposited/submitted within 7 days of date of issue of letter of Acceptance / work order. ASD shall be returned only after completion of the work to the satisfaction of the Bank.
18.	Note	Contractor shall obtain all the clearances from Municipal Corporation, NDMC, NGT, ASI & other related authorities.

Site Conditions:

It is necessary that bidder/s should visit the site and get himself acquainted with the site conditions, working hours, various security aspects, other restriction, conditions, permissions to be followed / complied with / obtained as per Administrative Authority of the Building etc.

Mode of Submission of Tender:

Technical bid is to be submitted as per NIT clause no. 8.

The Price Bid in form of item rate shall be filled online. First the Technical Bids (Undertaking, Process Compliance Statement, EMD submission and authorization certificate from M/s Godrej) shall be opened and after that the Price Bids of only those bidders shall be opened whose Annexure-A, Annexure-B & Authorization certificate are found in order and who have submitted valid EMD.

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.

State Bank of India has the right to accept / reject any or all tenders without assigning any reasons.

For E-Tender related queries:

Service provider: M/s Antares Systems Limited, Registered Office at: - #24, Sudha Complex, 3rd Stage, 4th Block, Bangalore - 560079. Ph: - 080-49352000 / 40482000 Fax: - 080-49352034

Help Desk: 080-40482100 / 1800-3096630 / 9044314492/ 9073677150/ 151 / 152 / 9674758506 / 9674758723 / 26 / 033 4604 6611

Contact Person: Mr. Pravesh, Mob: 9044314492/Mr. Abhay Mo: 9708966660 (On working days-9 am to 6 pm)

E-mail: praveshmani.t@antaressystems.com / abhaykumar@antaressystems.com

For any other queries the vendors may contact Assistant General Manager (Civil)- 9810089298 or Manager (Civil)- 7600035933 , **Premises & Estate Department, 5th Floor, Local Head Office, State Bank of India, 11 – Sansad Marg, New Delhi – 110 001.**

Assistant General Manager (P & E),
State Bank of India,
Premises & Estate Dep't
5th Floor, Local Head Office.
11, Sansad Marg, New Delhi -110 001

Date : 22-12-2025

SAMPLE BUISNESS RULE DOCUMENT

(A) Business rules for E-tendering:

1. SBI will engage the services of an E-tendering service provider who will provide necessary training and assistance before commencement of online bidding on Internet.
2. In case of e-tendering, SBI will inform the vendor in writing, the details of service provider to enable them to contact and get trained.
3. Business rules like event date, closing and opening time etc. also will be communicated through service provider for compliance.
4. Bidders have to send by email, the compliance form in the prescribed format (provided by service provider), before start of E-tendering. Without this the vendor will not be eligible to participate in the event.
5. **The Bidders need not required to submit anything in hard copy.** All submissions like (1) EMD, (2) technical bid, (3) Process compliance form duly signed, (4) Undertaking duly signed and price bid to be uploaded / filled online only. Contractors not submitting any one or more documents shall be liable to be rejected.

6. The e-tendering will be treated as closed only when the bidding process gets closed in all respects for the item listed in the tender.

(B) Terms & conditions of E-tendering:

SBI shall finalize the Tender through e-tendering mode for which **M/s Antares Systems Limited** has been engaged by SBI an authorized service provider. 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 SBI through **M/s Antares Systems 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 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 SBI is not responsible for such eventualities.

2. **M/s. Antares Systems Limited** shall arrange to train you 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.
3. **BIDDING CURRENCY AND UNIT OF MEASUREMENT:** Bidding will be conducted in Indian currency & 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 SBI through their appointed Architects.
5. **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.
6. **Procedure of E-tendering:**

i. **Online E-tendering:**

- (a) The hard copy of the Technical as well as Price Bid is available on the Bank's website (<https://bank.sbi> → SBI in the news → procurement news) during the period specified in the NIT.
- (b) Online e-tendering is open to the Empanelled bidders who receive NIT from the Bank and qualified for participating in the price bidding as provisions mentioned hereinabove through SBI approved Service Provider.
- (c) 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.
- (d) The Contractors are advised not to wait till the last minute to submit their online item rate quote in the price bid to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc.
- (e) It is mandatory to all the bidders participating in the price bid to quote their rates on the item rate basis.
- (f) 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.

7. **LOG IN NAME & PASSWORD:** Each Bidder is assigned a Unique Username & Password by M/s Antares Systems Limited. The Bidders are requested to change the Password after the receipt of initial Password from M/s Antares Systems Limited. All bids made from the Login ID given to the bidder will be deemed to have been made by the bidder.

8. **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 L1 Bidder backs out or fails to complete the work **as per the rates quoted**, SBI shall have the liberty to take action as deemed necessary including forfeiting their EMD and imposing heavy penalty to contractor to recover the losses occurred to the Bank.

9. SBI decision on award of Contract shall be final and binding on all the Bidders.

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

11. SBI shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause.

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

13. **OTHER TERMS & CONDITIONS:**

- The Bidder 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 SBI to any other party.
- SBI decision on award of Contract shall be final and binding on all the Bidders.
- SBI reserve their rights to extend, reschedule or cancel any E-tendering within its sole discretion.
-

- SBI or its authorized service provider M/s Antares Systems Limited shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause.
- SBI or its authorized service provider M/s Antares Systems Limited is not responsible for any damages, including damages that result from, but are not limited to negligence.
- SBI or its authorized service M/s Antares Systems Limited 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-II) duly signed to M/s Antares Systems Limited.

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

ANNEXURE-A
UNDERTAKING

(The bidders are required to print this on their company's letter head and sign, stamp and upload with technical Bid)

Assistant General Manager (P & E),
State Bank of India,
Premises & Estate Dept.,
5th Floor, Local Head Office.
11, Sansad Marg
New Delhi -110 001

Dear Sir,

SUBJECT: PROVIDING & SUPPLYING LOOSE FURNITURE INCLUDING EXECUTIVE CHAIRS, OFFICE CHAIRS, VISITOR CHAIRS, SOFAS, CENTRE TABLES, SIDE TABLES ETC. FOR 3RD, 4TH & 5TH FLOOR, NEW DELHI MAIN BRANCH.

1. I / We refer to the tender notice (NIT) issued by you for the captioned work.
 2. **I undertake to submit in Hard copy the tender document along with all terms & Conditions, Specifications and subsequent annexure and Corrigendum's duly signed and stamped by authorized representative/ signatory on becoming L1. However, we accept all the terms and conditions along with the specifications, Drawings, Layouts etc. defined in the tender documents uploaded at site.**
 3. I/ We hereby offer to perform, provide, execute, complete and maintain the works in conformity with the drawings, designs, conditions of contracts, specifications, schedule of quantities relating to the works.
 4. I/ We have satisfied myself/ ourselves as to the site conditions, examined the drawings and all aspects of the tender conditions, subject to above, I/ We do hereby agree, should this tender be accepted in whole or in part, to:
 - a. Abide by and fulfill all the terms and provisions of the said conditions annexed here to,
 - b. Complete the works within **the period as mentioned in NIT** by the Employer / Consultants at no extra cost to the Employer.
 5. I / We may not be allowed to participate in any of the tender of SBI for a period of 06 months from the date of opening of this tender
 - I. If the offer/Bid is withdrawn by us within the validity period of acceptance.
- Or
- II. If the work is not completed within the time frame specified from the date of issue of letter of Acceptance by the Bank.
 6. I / We understand that the Bank is not bound to accept the lowest or any tender.

(Signature of Authorized Person of the Firm)

(Seal of the Firm)

Name of the Signatory :

Date :

Place :

ANNEXURE – B

PROCESS COMPLIANCE STATEMENT

(The bidders are required to print this on their company's letter head and sign, stamp and upload with technical Bid)

To,
M/s. **Antares Systems Limited**

AGREEMENT TO THE PROCESS RELATED TERMS AND CONDITIONS FOR THE E-TENDER FOR PROVIDING & SUPPLYING LOOSE FURNITURE INCLUDING EXECUTIVE CHAIRS, OFFICE CHAIRS, VISITOR CHAIRS, SOFAS, CENTRE TABLES, SIDE TABLES ETC. FOR 3RD, 4TH & 5TH FLOOR, NEW DELHI MAIN BRANCH

This has reference to the Terms, conditions etc. for the E-tendering mentioned in the Tender documents. This letter is to confirm that:

- 1) The undersigned is authorized representative of the company.
- 2) We have studied and understood the Commercial Terms and the Business Rules governing the E tendering of E-Tendering Agency and confirm our agreement to them.
- 3) We also confirm that we have taken the training on the E-tendering Process / Tool and have understood the functionality of the same thoroughly.
- 4) We confirm that SBI and M/s. **Antares Systems Limited** shall not be liable & responsible in any manner whatsoever for my/our failure to access & bid on the E tendering platform due to loss of internet connectivity, electricity failure, virus attack problems with the PC and / or 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 honour the Bids placed by us during the E-tendering process.

With regards.

(Signature of authorized Signatory)

(Seal of the Company/Firm)

Name :

Date :

Designation :

Address of Company/Organization

BILL OF QUANTITY

(Refer annexed file/section in e-tender portal for detailed Bill of Quantities)