

TENDER ID: RBO/NG/2026/01

NOTICE INVITING TENDER (NIT)

PROVISION AND INSTALLATION OF B CLASS MODULAR VAULT / STRONG ROOM

WITH B CLASS STRONG ROOM DOOR AT DONA PAULA BRANCH, GOA

State Bank of India invites online e- tender offers from BIS certified class B modular vault/ strong room suppliers in two cover system separately (Technical bid and Price bid).

SL NO.	Name of Branch/Office	Requirement	<u>Approximate Carpet Area of available space for Modular vault/ strong room.</u>
1.	SBI Dona Paula Branch, Skill Development Centre Building, NIO Complex, Dona Paula Jetty Road, Dona Paula, Goa	Provision and Installation of B class Modular vault/ Strong room along with B class strong room door at Dona Paula Branch, Goa.	14.45 Sq. Mtr (Actual area may vary as per space requirement)

2. The Modular vault/ strong room and its Door shall be strictly adhered with following Indian Standard Codes.
 - IS 17541: 2021 Modular Panel for Security of Premises — Specification
 - PM/ IS 17541/1/ May 2022 Modular panel for security of premises- specification according to IS 17541:2021
 - IS 11188: 2021 Vault (strong room) doors: Part 1 Specification
 - IS 11188: 2021 Vault (strong room) doors: Part 2 Test for burglary resistance
3. Only “B-Class” BIS certified vendors for Modular Vault/ Strong room are eligible for tendering procedure.
4. The participating vendors must have experience for Installation of Modular Vault/ Strong room.
5. The format for submission of the “Technical bid” containing detailed parameters, terms and conditions and “Price bid” can be downloaded from the SBI website @ <https://sbi.bank.in/web/sbi-in-the-news/procurement-news> from **16/01/2026**.
6. Technical bid and Price Bid shall be submitted ONLINE through www.tenderwizard.com/SBIETENDER from **16/01/2026 to 05/02/2026 by 03:00 PM**.
7. Offline Technical Bid and Price Bid will not be accepted, if any offline bid received will be rejected.
8. Only for the tenderers who qualifies technical bid (meets all the technical requirements), Price bid will be opened.
9. SBI reserves the right to accept or to reject any offer without assigning any reason thereof. No correspondence in this regard will be entertained.



10. Technical Bid and Price Bid will be opened on 05/02/2026 by 03:30PM in online mode.
11. No conditions other than mentioned in the tender will be considered, and if given they will have to be withdrawn before opening of the price-bid.
12. Tenders received without EMD shall be summarily rejected and such tenders shall not be allowed to participate in the online price bidding process.
13. Pre Bid Interaction: The Bank shall conduct a Pre Bid Meeting on **23.01.2026 at 11:00 AM.** at SBI Dona Paula Branch, Skill Development Centre Building, NIO Complex, Dona Paula Jetty Road, Dona Paula, Goa. All prospective Bidders may attend the meeting. The Bidders may submit their written queries to the Bank at least 1 working day before the pre-bid meeting through email with subject "Query related to Bid for Modular Vault/ Strong room at Dona Paula Branch". The email ID is cmcompops.rbonorthgoa@sbi.co.in. During the meeting, authorized representatives of the bidders may seek clarification about the terms and conditions of the proposed premises to be taken on lease. **Non attendance at the pre-bid meeting shall not be a ground for disqualification.**

No Brokers please.

The Regional Manager- RBO I-North Goa
Second Floor, State Bank Bhavan,
M.G. Road, Post Box No. 12,
Panaji, Goa – 403 001

TECHNICAL BID

INSTRUCTIONS TO THE TENDERERS

State Bank of India invites online e- tender offers from BIS certified B class modular vault/ strong room suppliers in two cover system separately (Technical bid and Price bid) for its new branch SBI Branch, Skill Development Centre Building, NIO Complex, Dona Paula Jetty Road, Dona Paula, Goa. through online e-Tendering System Portal www.tenderwizard.com/SBIETENDER from **16/01/2026 to 05/02/2026 by 03:00 PM.**

Details of the e-Tender are as under,

1.	Name of the work	Provision and Installation of Provision and installation of B class Modular vault / Strong room with B class strong room door at Dona Paula Branch, Goa.
2.	Time allowed for completion	25 Days
3.	Estimated Cost	Rs. 29,34,051/- + GST
4.	Earnest Money Deposit	<p>Rs. 29,340/- (Rupees Twenty Nine Thousand Three Hundred Forty)</p> <p>EMD for unsuccessful bidders will be refunded within 30 days after L1 Bid acceptance.</p> <p>The EMD will be accepted by means of Demand Draft only by 05/02/2026 @ 12.00 PM (Valid for a period of 90 Days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn in favour of STATE BANK OF INDIA RBO NORTH GOA payable at GOA.</p> <p>Address for submission of EMD by means of Demand Draft: Regional Manager, 2nd Floor, RBO Nort Goa, SBI Zonal Office Building, M.G, St Inez Rd, St. Inez, Panaji, Goa 403001</p>
5.	Initial Security Depo sit	<p>The successful bidder(s) shall be responsible to deposit Initial security deposit @ 2% of the Contract Value by same way of EMD.</p> <p>1. Initial Security Deposit (ISD): 2% of the Tender value including EMD.</p> <p>2. Retention Money: 5% of the contract value including ISD. 50% of Retention money will be refunded after issuance of Virtual Completion Certificate. The remaining 50% of the total security deposit may be refunded 15 days after the end of DLP. provided he has satisfactorily carried out all the works and attended to rectification of all defects in accordance with the conditions of the contract.</p>

6.	Additional Security Deposit	<p>Additional Security deposit (ASD)/Additional performance Guarantee (APG) shall be applicable if the bid price is below 10% of the estimated cost put to tender. The amount of such ASD/ APG shall be the difference between 90% of estimated cost put to tender and the quoted price.</p> <p>ASD in the format of DD / Banker's Cheque / Bank Guarantee shall be submitted within 15 days of intimation of award of work / work order, without which the contractor will not be allowed to start the work and failure of submission of ASD will result in forfeiture of EMD and cancellation of tender.</p> <p>For e.g., if a contractor is quoting 15% below the estimated cost put to tender (i.e. 85% of the estimate), then ASD of 5% of estimated cost is required to be obtained from the contractor (90%-85%).</p> <p>(any type of mandatory deposit to the bank will be refunded without any interest)</p>
7.	Date and Time where tender forms are available	<p>From 16/01/2026 till 05/02/2026 up to 03:00pm at www.tenderwizard.com/SBIETENDER and https://sbi.co.in/web/sbi-in-the-news/procurement-news</p>
8.	Last date and time for submission of online Technical Bid, online Price bid.	<p>05/02/2026 up to 03:00 PM (Technical and Price bid are to be submitted online only), and EMD (Scan Copy) is to be submitted online as well as in Physical form)</p> <p>Note: It is sole responsibility of the bidder to ensure submission of their physical form of EMD by the stipulated date and time at specified address failing which they will be considered ineligible for opening of bids online.</p> <p><u><i>No Hard copy of Technical bid or price bid will be entertained, which is to be submitted online only.</i></u></p> <p>However, L1 bidder has to submit hard copy of the technical bid and price bid duly signed and stamped on all pages within 3 days of declaration of Bid result.</p>
9.	Address at which the EMD are to be submitted in physical form by means of Demand Draft only.	<p>Regional Manager, 2nd Floor, RBO Nort Goa, SBI Zonal Office Building, M.G, St Inez Rd, St. Inez, Panaji, Goa 403001</p>
10.	Date and time of opening of Online E-Tender.	<p>05/02/2026 at 3:30 PM</p>

11.	Agency for arranging online submission for price bid	<p>M/s. Antares Systems Limited, Registered Office: ‘Honganasu’, #137/3, Bangalore Mysore Road, Opp. to Metro Pillar #P-696, Kengeri, Bengaluru – 560 060, India</p> <p>Vendor Help Desk: 9073677150 / 9073677151 / 9073677152 / 9674758723 / 9674758726 / 9674758506 / 9686449042 / 9708966660 / 9044314492 / 8951944383 / 9771414548 / 9708966664 / 9731967722 / 9606921010</p> <p>Office Hours: (Monday – Friday: 9:00 AM – 06:00 PM (IST) and Saturday: 9:00 AM – 4:00 PM (IST)) (Exclusion: Sunday, Holidays and 2nd and 4th Saturday)</p> <p>1. Mr. Kushal Bose Mobile No.: +91 9674758719 e-Mail: helpdesk857@etenderwizard.com</p>
12.	Validity of offer	90 days from the date of opening of tenders.
13.	Liquidated Damages	Time is the essence of the contract. If the work is delayed beyond the scheduled completion date, then LD At the rate of 0.5% of the contract value per week of delay subject to a maximum of 5% of the accepted contract value will be deducted from the final bill.
		<p>A) Income Tax & GST IT will be deducted at source as per Govt. Guidelines.</p> <p>B) Reimbursement of GST will be made only on submission of proper GST invoice as per applicable GST provision. The contractor must comply with the following;</p> <ol style="list-style-type: none"> 1. Contractor should have GST Registration Number. 2. Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provisions. 3. In case of Correction in the bills after scrutiny, contractor should submit fresh bills for payment. 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

14.	Tenderer to quote for all items	<p>The tenderer must quote for each & every item in the Price bid document. If any item/s is/are left unquoted, the tender shall be rejected.</p> <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>
15.	For any clarifications regarding this E-Tender procedure, System requirements etc. please contact M/s Antares Systems Limited, whose address is mentioned in this notice.	
16.	The Contractor/ Vendor shall sign and stamp each page of the tender document thereby ensuring the number and sequence of all pages. Tender documents without seal and signature of the authorized tenderer are liable to be rejected.	
17.	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.	
18.	The SBI 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.	
19.	Those Bidders who have been debarred by the bank due to poor workmanship/ delay in execution of work they are not entitled to participate in this tender.	
20.	In case the date of opening of tenders is declared as a holiday, the tender will be opened on the next working day at the same time. SBI has the right to accept/reject any/ all tenders without assigning any reasons.	
21.	Payment Terms	<ol style="list-style-type: none"> 1. No advance payment. 2. No Part payment admissible 3. Full payment after completion of work subject to deduction of taxes, retention money, cost of defect rectification if any applicable.
22.	Site Visit	<p>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 & order situation, climatic conditions local authorities' requirement, traffic regulations etc;</p> <p>The tenderer will be fully responsible for considering the financial effect of any or all the factors while submitting his tender.</p>
23.	Defect Liability Period	12 Months from the date of completion or commissioning and handover of the work.
24.	Firm can visit the website www.tenderwizard.com/SBIETENDER till last date of submission for changes. Corrigendum if any will be published only in	

	www.tenderwizard.com/SBIETENDER . L-1 Tenderer signed copy of entire tender document should be submitted within 3 days from date of tender opening.
25.	Each page of the BOQ shall be signed by the authorized person and cutting or overwriting shall be duly attested by him.
26.	For any query, raise it on mail ID cmcompops.rbonorthgoa@sbi.co.in

SCOPE OF WORK

Provision and Installation of B class Modular Vault / Strong Room with B class Strong Room Door for its new branch premises **“SBI Branch, Skill Development Centre Building, NIO Complex, Dona Paula Jetty Road, Dona Paula, Goa.”** from a BIS Certified OEM/ Vendor/ Contractor or its Authorised Dealer.

Room plan dimensions where Modular vault/strong room to be install are in to in **4250mm*3400mm.(Carpet Area- 14.45 Sq. Mtr)**

Approximate carpet area of available space is **14.45 square meter. (Actual Dimension for strong room may vary).**

Drawing is attached in this notice (Annexure- K) (Consider Room labelled as Locker Room 3.4m*4.25m in Ground Floor plan)

Minimum inner height (Floor to ceiling of Strong Room) should at least 2500mm

Duct for Electricity/ AC/ Utility shall be considered during design and installation.

Note: During design consider that, **At least 5 Lockers of plan dimension 1100mm*600mm** can be easily placed inside strong room considering easy manoeuvring of customers / bank personnel.

The Modular vault/ strong room and its Door shall be strictly adhered with following Indian Standard Codes.

- IS 17541: 2021 Modular Panel for Security of Premises — Specification
- PM/ IS 17541/1/ May 2022 Modular panel for security of premises- specification according to IS 17541:2021
- IS 11188: 2021 Vault (strong room) doors: Part 1 Specification
- IS 11188: 2021 Vault (strong room) doors: Part 2 Test for burglary resistance



GENERAL CONDITIONS OF CONTRACT

1.0 Definitions

“Contract” means the documents forming the tender and the acceptance thereof and the formal agreement executed between State Bank of India (Client) and the contractor, together with the documents referred therein including these conditions, the specifications, designs, drawings and instructions issued from time to time by the Architects/Bank and all these documents taken together shall be deemed to form one contract and shall be complementary to one another.

1.1 In the contract the following expressions shall, unless the context otherwise requires, have the meaning hereby respectively assigned to them.

1.1.1 ‘SBI’ shall mean State Bank of India (client) a body Corporate created under State Bank of India Act 1955, having its Corporate Centre at State Bank Bhavan, Madame Cama Road, Mumbai 400 021, LHO at BKC, Mumbai, and AO at Panaji, Goa. and includes the client’s representatives, successors and assigns.

1.1.2 ‘Site Engineer’ shall mean an Engineer appointed by the Bank as their representative to give instructions to the contractors.

1.1.3 ‘The Contractor’/ “The OEM” shall mean the individual or firm or company whether incorporated or not, undertaking the works and shall include legal personal representative of such individual or the composing the firm or company and the permitted assignees of such individual or firms of company.

The expression ‘works’ or ‘work’ shall mean the permanent or temporary work described in the ‘Scope of Work’ and/or to be executed in accordance with the contract and includes materials, apparatus, equipment, temporary supports, fittings and things of all kinds to be provided, the obligations of the contractor hereunder and work to be done by the contractor under the contract.

1.1.4 ‘Engineer’ shall mean the representative of the Architect/consultant.

1.1.5 ‘Drawings’ shall mean the drawings prepared by the Architects and issued by the Engineer and referred to in the specifications and any modifications of such drawings as may be issued by the Engineer from time to time ‘Contract value shall mean the value of the entire work as stipulated in the letter of acceptance of tender subject to such additions thereto or deductions there from as may be made under the provision herein after contained.

1.1.6 ‘Specifications’ shall mean the specifications referred to in the tender and any modifications thereof as may time to time be furnished or approved by Engineer or the architect/ consultant.

“Month” means calendar month.

1.1.7 “Week” means seven consecutive days.

1.1.8 “Day” means a calendar day beginning and ending at 00 Hrs and 24 hrs respectively.

CLAUSE

1.0 Total Security Deposit

Total Security deposit comprise of:

- | | |
|--------------------------|--------------------------------|
| a) Earnest Money Deposit | b) Initial Security Deposit |
| c) Retention Money | d) Additional Security Deposit |

a) Earnest Money Deposit:

The tenderer shall furnish EMD in the form of Demand draft or bankers cheque drawn in favour of State Bank of India, on any Scheduled Bank. No tender shall be considered unless the EMD is so deposited in the required form. No interest shall be paid on this EMD. The EMD of the unsuccessful tenderer shall be refunded soon after the decision to award the contract is taken without interest. The EMD shall stand absolutely forfeited if the tenderer revokes his tender at any time during the period when he is required to keep his tender open acceptance by the SBI or after it is accepted by the SBI the contractor fails to enter into a formal agreement or fails to pay the initial security deposit as stipulated or fails to commence the work within the stipulated time.

b) Initial Security Deposit (ISD)

The amount of ISD shall be 2% of accepted value of tender including the EMD. Balance of ISD (i.e. excluding EMD) is to be submitted in the form of D/D drawn on any scheduled Bank and shall be deposited within 15 days from the date of letter of acceptance of tender.

c) Retention Money

Besides the ISD as deposited by the contractor in the above said manner the retention money shall be deducted from the running account bill at the rate of 10% of the gross value of work done by the contractor and claimed in each bill provided the total security deposit i.e. the ISD plus Retention Money shall both together not exceed 5% of the contract value. 50% of the total security deposit shall be refunded to the contractor without any interest on issue of Virtual Completion certificate by the Architect/consultant. The balance 50% of the total security deposit shall be refunded to the contractors without interest within fifteen days after the end of defects liability period provided the contractor has satisfactorily attended to all defects in accordance with the conditions of contract including site clearance.

d) Additional Security Deposit

Additional Security deposit (ASD)/Additional performance Guarantee (APG) shall be applicable if the bid price is below 10% of the estimated cost put to tender. The amount of such ASD/ APG shall be the difference between 90% of estimated cost put to tender and the quoted price. ASD in the format of DD / Banker's Cheque / Bank Guarantee shall be submitted within 15 days of intimation of award of work / work order, without which the contractor will not be allowed to start the work and failure of submission of ASD will result in forfeiture of EMD and cancellation of tender.

For e.g, if a contractor is quoting 15% below the estimated cost put to tender (i.e. 85% of the estimate), then ASD of 5% of estimated cost is required to be obtained from the contractor (90%-85%).

3.0 Language Errors, Omissions and Discrepancies

In case of errors, omissions and/or disagreement between written and scaled dimensions on the drawings or between the drawings and specifications etc, the following order shall apply.

- i) Between scaled and written dimension (or description) on a drawing, the latter shall be adopted.
- ii) Between the written or shown description or dimensions in the drawings and the corresponding one in the specification the former shall be taken as correct.
- iii) Between written description of the item in the specifications and descriptions in bills of quantities of the same item, the latter shall be adopted.
- iv) In case of difference between rates written in figures and words, the rate in words shall prevail.
- v) Between the duplicate/subsequent copies of the tender, the original tender shall be taken as correct.

4.0 Scope of Work

The contractor shall carry out, complete and maintain the said work in every respect strictly in accordance with this contract and with the directions of and to the satisfaction of the Bank to be communicated through the architect/consultant. The architect/consultant at the directions of the Bank from time to time issue further drawings and/or written instructions, details directions and explanations which are hereafter collectively referred to as Architect's/Consultant's instructions in regard to : the variation or modification of the design, quality or quantity of work or the addition or omission or substitution of any work, any discrepancy in the drawings or between the BOQ and/or drawings and/or specifications, the removal from the site of any material brought thereon by the contractor and the substitution of any other materials thereof, the demolition, removal and/or re-execution of any work executed by him, the dismissal from the work of any person employed/engaged thereupon.

5 (i) Letter of Acceptance

Within the validity period of the tender the Bank shall issue a letter of acceptance either directly or through the architect by registered post or otherwise depositing at the address of the contractor as given in the tender to enter into a Contract for the execution of the work as per the terms of the tender. The letter of acceptance shall constitute a binding contract between the SBI and the contractor.

5 (ii) Contract Agreement

On receipt of intimation of the acceptance of tender from the SBI/Architect the successful tenderer shall be bound to implement the contract and within fifteen days thereof he shall sign an agreement in a non-judicial stamp paper of appropriate value.

PRICE BID

<u>PROVISION AND INSTALLATION OF B CLASS MODULAR VAULT / STRONG ROOM WITH B CLASS STRONG ROOM DOOR AT DONA PAULA BRANCH, GOA.</u>					
<u>SR NO</u>	<u>ITEM DESCRIPTION</u>	<u>UOM</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT (Rs.)</u>
1.	Provision and Installation of Class B Modular Vault/Strong room as per BIS Specifications for the available approximate room carpet area as mentioned in Technical Bid. Room Plan Dimensions – 4250mm*3400mm. (As per IS 17541: 2021) Note: Refer tender document for more clarifications.	Square Meter	14.45		
2.	Provision and Installation of Class B Strong room door with grilled gate, ventilators including fixing and painting as per BIS Specifications (IS 11188: 2021)	Nos	1		
Total Amt. excluding GST (In Rs.)					

ELIGIBILITY CRITERIA

1. The OEM/ their authorised dealers must possess an active and valid BIS license for IS 17541 based Class B modular vault panels and vault doors of Class B conforming to BIS11188 and OEM shall submit an undertaking confirming the same.
2. The firm must have a minimum of 5 years of experience in supplying MVP across in any class, in accordance with BIS 17541, as well as supplying vault doors in any class complying with BIS 11188.
3. Top 5 work orders / experience of OEMs: OEMs should have executed successfully similar works (supplying MVP's in any class as per IS 17541 and supplying vault doors in any class as per BIS 11188) during the last five years i.e., on or before as January 14, 2026, individually costing as under:
 - a) **Three works each costing not less than the amount 15 Lacs.**
 - or**
 - b) **Two works each costing not less than the amount equal to 18 Lacs.**
 - or**
 - c) **One work costing not less than the amount equal to 28 lacs**
4. Should furnish Solvency certificate issued by the Applicant's banker specifically for the purpose of the work, for an amount equal to or greater than the estimated cost of the work
5. OEMs should submit copies of the detailed work order indicating scope and value of works and completion certificate for the qualifying works.
6. OEMs should also provide a list of completed works with all the details.
7. OEM should have supplied minimum 5 no's modular vaults and minimum 1 no. supply to PSU banks.

Mandatory site visit:

The OEM is required to visit the site(vault) or the Bank's Office in Goa to review the necessary drawings, obtain all required measurements, and consider all relevant factors prior to submitting their price bid.

Design considerations for Modular Vault Panel:

Each panel will be constructed as per BIS class B IS 17541 and OEM will submit an undertaking for the same, and OEM will submit valid BIS licence for class B Modular Vault/ Strong room as per IS 17541.

The panels will be installed on 6 sides i.e. floor, ceiling and all walls. The OEM to ensure that the design of the wall panels should be in such a manner that the weight of the panels should not be extended to the side walls. No support should be taken of the walls. The OEM is advised to submit design and panel weight and quantity calculations in advance for Bank's approval. Dimensions and numbers to be decided as per the vault size, OEM to submit quantity of panels needed for floor and walls separately.

Installation:

OEM to submit the drawings of the vault, prior to installation of modular vault panels and/or door.

The joining of panels will be using counter sunk bolts internally to ensure easy modification at later stage and should not be welded.

The OEM will install the panels on the walls and floors of the vault using the most advanced available technology to ensure that any future shifting, if any can be carried out with ease.

Additional scope of the work:

The scope of work shall also include the following.

Providing on site all-inclusive service including all spares etc. for modular panels, vault doors, security locks, handles and locking mechanism during warranty period of one years.

All engineering, equipment, labour, and permits required to satisfactorily complete work.

Any other work, related to but not mentioned above, required for completion of the job.

It is not the intent to specify completely herein all details of the works covered under this tender. Scope of work may also include such other related works as indicated in the schedule of quantities although they may not be specifically mentioned in the above paragraphs and all such incidental items of works not specified but reasonably implied and necessary for completion of the job as a whole, as directed by the Bank and as directed hereunder. All works

shall conform in all respects to high standards of engineering, design and workmanship and shall fulfil the anticipated performance during the expected life of the system of about 50 years.

BIS CERTIFICATION MARKING

The product(s) conforming to the requirements of IS 17541: 2021 standard may be certified as per the conformity assessment schemes under the provisions of the Bureau of Indian Standard Act, 2016 and the Rules and Regulations framed thereunder, and the product(s) may be marked with the Standard Mark.

Marking Plate – Main Panel

NAME OF THE MANUFACTURER Address XXX XXXX XXXX XXX XXX - 123 456.	IS: XXXXX  (CM/L- XXXXXXXX)	MODULAR PANEL CLASSIFICATION CODE : TRTL-15 TYPE:Type 1 SR. NO. : <input type="text"/> TOTAL NO.: <input type="text"/> OF <input type="text"/> YR. OF MFG. : <input type="text"/>
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For details of BIS Certification scheme, Visit www.bis.org.in

Marking Plate – Other Panels

MODULAR PANEL CLASSIFICATION CODE : TRTL-15 TYPE:Type 1 SR. NO. : <input type="text"/> TOTAL NO.: <input type="text"/> OF <input type="text"/> YR. OF MFG. : <input type="text"/>
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"FOR REFERENCE ONLY"

The manufacturers shall provide full details for installation of the modular vault panels to the SBI.

- The manufacturers / their suppliers shall submit a Disclaimer & Disclosure certificate along with their bids as per enclosed format **(Annexure-I)**.
- The Manufacturers / their suppliers shall submit a confirmation / declaration as per format **(Annexure-J)** confirming that the rates quoted by them are in general similar or below to the rates at which they are supplying to other Govt. Departments / PSUs / PSBs / CPSEs in the State during the year.

LIST OF INDIAN STANDARDS TO BE REFERRED

IS No. 277: 2018	Galvanized steel (plain and corrugated) — Specifications
IS No. 513 (Part 1): 2016	Cold reduced carbon steel sheets and strips: Part 1 Cold forming and drawing purpose
IS No. 513 (Part 2): 2016	Cold reduced carbon steel sheets and strips: Part 2 High tensile multi-phase steel
IS No. 1079: 2017	Hot rolled carbon steel sheet and strips — Specification
IS No. 2062: 2011	Hot rolled medium and high tensile structural steel — Specification
IS No. 9550 : 2001	Bright steel bars — Specification bars

List of Mandatory Documents

1. Copy of establishment or companies registration or partnership deed
2. BIS License for Class B Modular Vault/ Strong room as per IS 17541.
3. BIS License for Class B Strong Room Door as per IS 11188
4. Copy of GST Certificate
5. Scanned copy of Demand Draft for EMD
6. Copy of PAN
7. Copy of Solvency Certificate of Rs. 30,00,000/- and it should not have been issued prior to 1st April 2025
8. Annexure A Declaration regarding near relatives working in the Bank
9. Annexure B Names and addresses of the persons who will be in position to certify about the quality as well as performance of your organization.
10. Annexure C Information relating to whether any litigation is pending before any Arbitrator for adjudication of any litigation or else any litigation was disposed during last 7 years by an arbitrator
11. Annexure D Declaration under Rule 144 (XI) of General Financial Rules.
12. Annexure E List of major works completed during the last 7 years from 1st April 2018 to 31st March 2025
13. Annexure F List of Major works on hand as on 14.01.2026
14. Annexure G Signed copy of Declaration
15. Annexure H Process Compliance Statement
16. Profit and Loss statement for the (FY 2022 23) (FY 2023 24) (FY 2024 25)
17. OEM Certificate/ Authorised Dealership Certificate for dealers
18. Copy of Work Order and Work Completion Certificates in past
19. All pages of Empanelment Notice duly seal and signed

DECLARATION REGARDING NEAR RELATIVES WORKING IN THE STATE BANK OF INDIA

I/We.....S/o/D/o.....
.....Residing at.....

..... hereby certify that none of our relatives(s) as defined in the Tender document is/are employed in the State Bank of India as per details given in tender document. In case at any stage, it is found that the information given by me is false/incorrect, the State Bank of India shall have the absolute right to take any action as deemed fit, without any prior intimation to me.

(The near relatives are members of a Hindu undivided family/husband and wife/ the one related to the other in the manner as father, mother, son(s) and son's wife (daughter-in-law), daughter(s), husband (son-in-law), brother(s) and brother's wife, sister(s) & sister's husband (brother-in-law).

Place :

Date :

Signature of Applicant with Seal

Name in Capital Letters:

Address:

**DETAILS OF THREE RESPONSIBLE CLIENTS / PERSONS TO WHOM THE MAJOR
WORKS CARRIED OUT BY THE APPLICANT**

Sr. No.	Name of the Official	Organization & Address	Contact Numbers	Email ID

(Add separate sheet if required)

Notes:

1. Information has to be filled up specifically in this format.
2. Indicate other points, if any, to show your technical competence to indicate any important

Name of Authorized Signatory

Sign & seal of the applicant

**DETAILS OF LITIGATION / ARBITRATION CASES RESULTING FROM THE
CONTRACTS EXECUTED IN THE LAST SEVEN YEARS OR CURRENTLY UNDER
EXECUTION**

Year	Award for or against Applicant	Name of Client	Cause of Litigation and Matter of Dispute	Disputed Amount	Actual Awarded Amount

(Add separate sheet if required)

Notes:

1. Information has to be filled up specifically in this format.
2. Indicate other points, if any, to show your technical competence to indicate any important point in your favour.

Name of Authorized Signatory

Sign & seal of the applicant

ANNEXURE – D

Declaration-Cum- Certificate on the Letter Head of Bidder Regarding Restrictions on Procurement From Bidders From A Country Or Countries, On Grounds Of Defence In India, Or Matters Directly Related Thereto, Including National Security.

Restrictions under Rule 144 (XI) of General Financial Rules 2017 of Ministry of Finance, India order no. F. No 6/18/2019/PPD dated 23rd July 2020

I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India;

I/We, the bidder (Specify full name).....
certify that we are NOT from such a country OR, if from such a country, has been registered with competent Authority.

I/We hereby certify that we fulfil all requirements in this regard and is eligible to be considered.

(Signature of Authorised Signatory along with Seal)

Name of authorised signatory:

Designation of Authorised signatory:

List of Evidences enclosed:

1. Copy of certificate of valid registration with the Competent Authority (Score out if not applicable)
2.
3.
4.

Date:

Place:

ANNEXURE – E

LIST OF MAJOR WORKS EXECUTED AND COMPLETED IN CENTRAL GOVT./STATE GOVT./FINANCIAL INSTITUTIONS/PSUs/MNC DURING LAST 7 YEARS

(Enclose supporting documents i.e. Work order and Satisfactory Completion Certificate Obtained from the Clients)

SrNo	Name of Work	Work executed for (Name of Organization with address)	Nature of Work	Location of the Work	Actual value of the Work	Stipulated date/ time for completion	Actual date/ time for completion	If work left incomplete or Terminated (Furnish Reasons)

(Add separate sheet if required)

Notes:

1. Information has to be filled up specifically in this format.
2. Indicate other points, if any, to show your technical competence to indicate any important

Name of Authorized Signatory

Sign & seal of the applicant

LIST OF MAJOR WORKS UNDER EXECUTION/ IN HAND as on 14.01.2026

(Enclose copy of work orders issued by the Clients)

SrNo	Name of Work	Work executed for (Name of Organization with address)	Nature of Work	Location of the Work	Actual value of the Work	Date of commencement	Likely date of Completion	If work left incomplete or Terminated (Furnish Reasons)

(Add separate sheet if required)

Notes:

1. Information has to be filled up specifically in this format.
2. Indicate other points, if any, to show your technical competence to indicate any important

Name of Authorized Signatory

Sign & seal of the applicant

DECLARATION

1. All the information furnished by me/us here above is correct to the best of my knowledge and belief.
2. I/We have no objection if enquiries are made about the work listed by me/ us in the accompanying sheets/ annexures.
3. I/We agree that the decision of Bank in selection of contractors will be final and binding to me/ us
4. I/We hereby confirm that our firm/agency/company has not been disqualified / debarred / blacklisted by any Governments, Semi-governments, PSUs, Banks including any of the Offices/Branch of State Bank of India anywhere in India during last 7 year from the date of application.
5. I confirm that, I have applied only one application in single trade against all my Joint Venture/ Sister Concern companies/ firms.
6. I hereby confirm that all information, particulars, copies of certificates & testimonials in connection submitted with my empanelment application are correct and genuine. I am, therefore, liable to face appropriate actions as deemed fit by the Bank, in the event of any of the information, particulars, copies of certificates and testimonials are not found correct and genuine.

PLACE:

DATE:

Name of Authorized Signatory

Sign & seal of the applicant

PROCESS COMPLIANCE STATEMENT

(The bidders are required to print this on their company's letter head, sign, stamp before Email)

To,
M/s Antares Systems Limited
'Honganasu', #137/3, Bangalore Mysore Road,
Opp. to Metro Pillar #P-696, Kengeri,
Bengaluru – 560 060, India

SUB: PROVISION AND INSTALLATION OF B CLASS MODULAR VAULT / STRONG ROOM

WITH B CLASS STRONG ROOM DOOR

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 SBI as well as this document and confirm our agreement to them.
- 3) We also confirm that we have taken the training on the auction tool and have understood the functionality of the same thoroughly.
- 4) We confirm that SBI and E-tendering service provider 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, any other unforeseen circumstances etc. before or during the E-Tendering event.
- 5) We also confirm that we have a valid digital signature certificate issued by a valid Certifying Authority.
- 6) We also confirm that we will mail the price confirmation & break up of our quoted price as per **Annexure H1 & Annexure H2**.
- 7) We, hereby confirm that we will honor the Bids placed by us during the E-Tendering process.

With regards,

Date:

Name:

Designation within Company / Organization:

Address of Company / Organization:

Also Scan it and send to this Document on kushal.b@antaressystems.com

PRICE CONFIRMATION LETTER

(The bidders are required to print this on their company's letter head, sign, stamp before Email)

To,
M/s Antares Systems Limited
'Honganasu', #137/3, Bangalore Mysore Road,
Opp. to Metro Pillar #P-696, Kengeri,
Bengaluru – 560 060, India

**SUB: FINAL PRICE QUOTED DURING DURING E-TENDERING FOR PROVISION AND
INSTALLATION OF B CLASS MODULAR VAULT / STRONG ROOM WITH B
CLASS STRONG ROOM DOOR**

Online Price Bid Date:

Dear Sir,

We confirm that we have quoted:

.....

Thanking you and looking forward to the valuable order from SBI.

Yours sincerely,

For _____

Name:

Company:

Date:

Seal:

Scan it and send to this Document on kushal.b@antaressystems.com



ANNEXURE – H2

PRICE BREAK UP

Detailed Price Break up as per tender document should be submitted on kushal.b@antaressystems.com.

DISCLAIMER AND DISCLOSURE CERTIFICATE

(to be incorporated in Bank's tenders for security equipments and ensured that the same are mandatorily submitted by the bidders)

I/ We, _____ (Name of Manufacturer / Authorized dealer) hereby submit and declare that I/ We:-

(a) Has/ have submitted the bid that conforms to the quality, quantity, specification of delivery particulars of products/ items/ services to which the bid relates to and the rate(s) quoted by me/us is/are at par with market rates. The tender has been prepared/ developed independently by me/us. No consultation, contract, arrangement or understanding with the other bidders/prospective bidders and/or competitors, directly/ indirectly have taken place with regards to price, methods, factors or formula used to calculate the rates/ price or as regards any other aspects concerning the procurement exercise. The tender submitted by us to the Bank does not contain inflated pricing / an inflated bid and is thus not aimed to intentionally disqualify or to attempt that our firm / company is not declared as the successful bidder.

(b) Am/ are not directly/ indirectly linked/ partnered with any of the competing bidders and has/ have not advised the bidders and/or my/ our competitors in any manner, to submit or not submit a bid for the instant procurement and/or to engage in the practice of 'bid-rigging'.

(c) Will inform and report to Bank about any known suspected instance of collusion. I/ We will also disclose any prior conduct involving anti-competitive practices / behaviour between the competing bidders.

(d) Will inform and report to the Bank on all my/ our permitted sub-contracting arrangements including those made after the culmination of the instant procurement, with any of the bidders and/or competitors, if I/ We am/is the selected/shortlisted bidder.

(e) Are fully aware of the actions for indulging in any collusive practices and the fact that the Bank is entitled to take necessary actions against me/us in such cases. I/ We also give an explicit right to the Bank to report all such practices, including bid rigging and/or suspected instances of bid rigging and share otherwise confidential information with relevant authorities including the Competition Commission of India (CCI).

Date: -

Place: -

Signature & Seal of bidder

Note- The bidders may use separate sheet(s) to detail on any aspects declared by them above.

DECLARATION BY THE BIDDERS

(to be incorporated in Bank's tenders for security equipments and ensured that the same are mandatorily submitted by the bidders)

DECLARATION

(To be submitted by the bidders)

We, _____ (Name of Manufacturer / Authorized dealer) hereby submit and declare that the rates quoted by us for the items in the tender are in general similar or below to the rates at which we are supplying to the other Central or State Govt. departments/ Public Sector Units / Public Sector Banks / Central Public Sector Enterprises in the State during the year.

We also certify that the product supplied including locks and key arrangements are BIS compliant as per latest and relevant IS codes and we have an updated license for supplying the product.

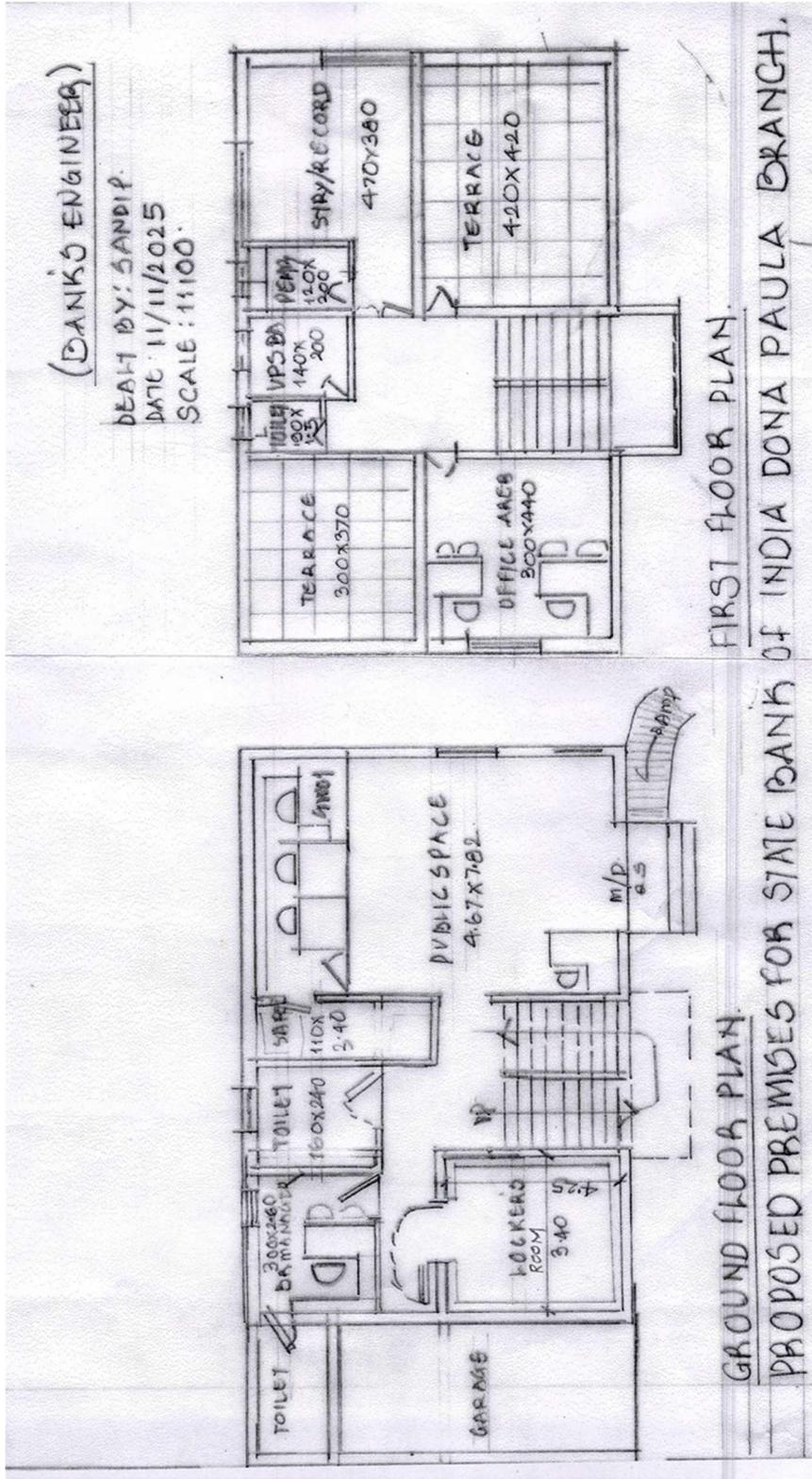
Date: -

Place: -

Signature & Seal of bidder

DRAWING OF THE PROPOSED PREMISES/ ROOM

Note:- Consider Room labelled as Locker Room 3.4m * 4.25m (Carpet Area = 14.45 sq. Mtr) in Ground Floor plan.



DATE CHART:

1.	Bid start date	16.01.2026
2.	Last date for submission of bid related queries (email only)	05.02.2026
3.	Pre-Bid Meeting date and time at mentioned location	23.01.2026 at 11:00 a.m.
4.	Last date and time for submission of EMD by means of Demand Draft at mentioned location in physical form.	05.02.2026 at 12:00 p.m.
5.	Last date and time for submission of Bids	05.02.2026 at 3:00 p.m.
6.	Technical Bid opening date and time	05.02.2026 at 3:30 p.m.