PRE-QUALIFICATION OF VENDORS & TENDER
FOR HIRING AND MAINTENANCE OF LED DIGITAL SIGNAGE UNDER OPEX MODEL
AT VARIOUS BRANCHES OF STATE BANK OF INDIA, BENGALURU CIRCLE

TENDER ID: BAN/MC/202602001

*** ALL THE BIDDERS SHOULD HAVE DIGITAL SIGNATURE WITH ENCRYPTION.**

*** BOTH TECHNICAL, PRICE BID & OTHER REQUIRED DOCUMENTS ARE TO BE SUBMITTED ONLINE ONLY.**

*** TENDER IS NOT REQUIRED TO BE SENT TO US IN HARD COPY.**

State Bank of India
Marketing and Communication Department
Local Head Office
#65, St. Mark's Road
Bangalore - 560001

REQUEST FOR QUALIFICATIONS (RFQ)

State Bank of India, having its Corporate Office at Mumbai and one of its Local Head Office at Bangalore is proposing for empanelment of vendors for Hiring and Maintenance of LED Digital Boards and peripherals in their branches/offices in the State of Karnataka

In order to meet the requirements, applications are invited from Firms/Companies who desire to be empaneled with State Bank of India (Karnataka Circle). The empanelment is intended for vendors providing comprehensive services related to LED digital display board solutions, including hiring, maintenance, software support, and related peripherals at the branches/offices of State Bank of India in State of Karnataka including a large number of branches in rural areas.

Applicants who fulfil the eligibility criteria as per **Annexure-B** and are interested in providing such services as stated above to State Bank of India (Karnataka Circle) can apply for empanelment.

State Bank of India (Karnataka Circle) intends to empanel such firms/companies who have strong installed base, financial standing, well established partner relationships, good market reputation, support and service network in entire State of Karnataka.

The responses to the RFQ should include the following Annexures as enclosures/attachments:

Annexure	Index
Annexure – A	Application Form (Application Covering Letter).
Annexure – B	Vendor's Eligibility Criteria for Pre-Qualification.
Annexure – C	Profile of the Vendors and Compliances.
Annexure – D	List of major contracts undertaken during the last three years including the contracts on hand.
Annexure – E	Copies of the past three years audited balance sheets of the firm, and auditor reports and any other relevant documents clearly establishing the volume of Contracts/Work orders undertaken.
Annexure – F	List of registered offices and branch offices, with addresses, telephone numbers, names of key support staff.
Annexure – G	Testimonials and details of similar empanelment relationships with major corporates, especially those in the financial sector.
Annexure – H	Declaration to be given by the Vendor

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Based on the information thus provided by the applicants, the Bank will short-list the firms/companies who prima-facie fulfill the Bank's requirements.

Short-listed firms/companies are required to make detailed presentations to the Bank's internal Evaluation Committee along with required documents substantiating eligibility criteria as mentioned in **Annexure-B**. The Committee may visit the offices of the firms/companies as part of the empanelment process, if considered necessary. Information relating to the Bank's final decision regarding empanelment will be conveyed directly to the selected applicants. No further correspondence will be entertained with those applicants who do not meet the Bank's requirements. This RFQ is not an offer by SBI but only an invitation to receive applications from the eligible applicants who fulfill the eligibility criteria as prescribed by the Bank. No contractual obligations whatsoever shall arise from the RFQ process unless and until a formal contract is executed in the matter.

Selected vendors will be intimated of their empanelment. The empanelment will be in force for three years subject to review at regular intervals. However, the Bank reserves its right to continue the panel further term till the date of selection of new vendor under fresh empanelment.

Please note that the Bank's existing empaneled vendors who wish to apply for new empanelment may also respond to this "Request for Qualifications" notice.

Interested Firms/Companies may submit their responses to RFQ in a sealed cover addressed to "**The Assistant General Manager (Marketing, Communications & CSR)**, State Bank of India, M C & CSR Department, **(State Bank of India, Marketing and Communication Department, Local Head Office, #65, St. Mark's Road, Bangalore - 560001**)" superscripted as "**RFQ for Hiring and Maintenance of LED Digital Display Board Systems of Bangalore Circle**", through post/courier/hand-delivery to reach the above address latest **by 3:00 PM on 02.03.2026** No applications will be accepted after the appointed date and time.

The Bank has the right to modify the bid document, if found necessary. Such modifications shall be posted in Bank's website www.sbi.co.in and the same shall be binding on all parties. All the bidders are advised to see amendments to the bid document, if any, before submission of the bid. Any further Addenda/ Corrigenda/ Extension of Dates/ Clarifications/ Responses to bidders' queries in respect of the above tender shall be posted in Bank's website www.sbi.co.in under SBI in the

News→ Procurement News" and bidders need to download and submit the same with the bid. In case the bidder does not submit the amended Addenda/ Corrigenda/ Extension of Dates/ Clarifications/ Responses to bidders' queries etc., it will be presumed that the bidder has seen the amendments / Addenda/ Corrigenda/ Extension of Dates/ Clarifications/ Responses to bidders' queries etc. and bid would be evaluated accordingly. The decision of the Bank in this regard will be final.

The Bank reserves the right to accept / reject any application/Bid, or cancel the whole process, without assigning any reason thereof.

Scope of Work

1.0 State Bank of India is proposing for Hiring and Maintenance of LED Digital Display Boards capable of displaying Videos and Images as required by the Bank from time to time, in the Bengaluru Circle under OPEX model.

1.1 The approximate size of the display is "6'X4' ",“9'x4'"or "16'X8'". However, the size may vary depending upon the site conditions. Therefore, vendors are advised to quote Rate per Square Feet /Per Month.

1.2 The vendors are advised to quote the rates for the OPEX model of operation of the LED Boards (i.e) the ownership remains with the vendor.

1.3 The proposed works are to be completed in all respects on fast track. The time allowed for completion of the work is 3 months.

1.4 SBI invites online bids from the bona-fide, resourceful and experienced contractor / firm who have the requisite qualifying experience specified in the eligibility criteria for the proposed works.

1.5 The online price bid of the shortlisted / prequalified contractors will be opened, and the successful tenderer will be awarded.

1.6 The contractor who has been awarded with the project has to enter into Agreement with the Bank.

1.7 The scope of the work includes

- ✓ Hiring and Maintenance of LED Digital Display Board as required by the Bank including interconnecting power wiring, data cabling to cloud operations etc.,

- ✓ Obtaining regulatory permissions from Authorities like, Municipal Corporations, Panchayat Administrations, Police Authorities and any other Authority not explicitly mentioned here but required for the smooth installation and operation of the LED display boards.
- ✓ Managing the display Content like modification of the creativity to suit the board, uploading in the cloud and ensuring the content displayed as and when required by Bank.
- ✓ The vendors to quote the rates covering all the items required above for 3 years. NO request for change in the rates will be entertained post opening of the bids. Similarly, ignorance of the Terms and Conditions and Scope of Work will not be accepted.

1.8 The Work shall, in general be executed as per specification, relevant Indian Standard (IS) Codes, etc.

1.9 The digital display contents are to be uploaded on real-time basis. Maximum time allowed for upload is 3 hours. Failure to comply results in breach of contract. Similarly, the boards should be in running condition with proper maintenance and the maximum downtime of the board shall be restricted to 12 hours.

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INSTRUCTIONS TO TENDERERS

- ✓ This tender is an online tender. No claim for submission of offline bids will be entertained. Offline bids will not be considered.
- ✓ No offline / hardcopy submission.
- ✓ Only those bidders satisfying the eligibility criteria given in the NIT need to apply.
- ✓ The Bidder is advised to read carefully all instructions and conditions appearing in this document and understand them fully. All information and documents required as per the bid document must be furnished online. Failure to provide the information and/or documents as required may render the bid technically unacceptable.
- ✓ Bidders should note the number of documents - including the names and content of each of the document that need to be uploaded. The list is given in the checklist.
- ✓ Note: The price bid given in the tender document is for the purpose of information of the bidders and to facilitate them to work out their prices well in time for easy submission in the online portal.
- ✓ The price bid format in the tender document should not be filled and uploaded.
- ✓ The bids containing the BOQ with rates filled or any indication of the prices quoted by the bidder, then the bid will be rejected. The documents submitted online in the Technical Bid should NOT contain any price information. Such Bid, if received, will be rejected.
- ✓ Any deviations from these may lead to rejection of the bid. Bidder, in advance, should get these documents scanned in PDF format (with colour option with compression which helps in reducing size of the scanned document). This will lead to a reduction in the time required for bid submission process. The bidder has to upload the required bid documents one by one as indicated in the online portal.

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Technical Specification:

Technical Parameters			
Module			
Pixel Pitch (mm)	P4 (Outdoor)	Pixel Configuration	SMD 1921 (3 in 1)
Dimension (W x H) (mm)	320 x 160	Resolution (W x H)	80 x 40
Pixel Density (pixels/m2)	62,500		
Cabinet			
Dimension (W x H) (mm)	960 x 1120	Module Qty	21
Resolution (W x H)	240 x 280	Depth (mm)	>130
Weight / Panel (kg)	Approx 50 kg	Material	Steel Cabinet
IP Ratings	IP 65 (Front), IP54 (Back)	Accessibility	Rear Access / Front Access
Optical Parameters			
Brightness	5500 cd/m2	Gray Scale	14 Bit
Viewing Angle (H/V)	160°/160°	Optimal Viewing Distance	≥ 4 meters
Color Temperature	≥6500K	Contrast Ratio	4000:01:00
Refresh Rate	≥1920 Hz	Frame Frequency	50-60Hz
Electrical Parameters			
Operation Power	AC 100/240V, 50-60Hz	SMPS O/P	Mean well 60A
Max Power Consumption	720 W/m2	Avg Power Consumption	280 W/m2
Operating Temperature	-20℃ ~ +50℃	Relative Humidity	0% - 90% RH
Control System			
Sending Card	TB2 / TB4 / TB6	Receiving Card	MRV 412
Support Input	HDMI/USB/WI FI	Internal Storage	4.3 GB Available
Cabinet Configuration			
Cabinet Size (W x H) (mm)	960 x 1120	Cabinet Size (W x H) (ft)	3.15 x 3.675

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Per Cabinet Total sqm	1.075	Per Cabinet Total sqft	11.576

Price Specification:

Particulars	Qty	UoM	Rate
Hiring and Maintenance of LED digital display boards as per Bank's specifications given in the tender document including comprehensive annual maintenance contract of the digital display for 3 years from the date of installation and also managing the Content as required by the bank. Scope also includes liaising and obtaining permissions from the regulatory authorities as mentioned in the tender document for the smooth installation and operations of the Display boards. (i) Under OPEX Model	1	Sq Ft	**(To be filled in Online mode only)**

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ANNEXURE - A

APPLICATION FORM

[On Company's Letter Head]

From

_____

_____

_____

To

(State Bank of India
Marketing and Communication Department
Local Head Office
#65, St. Mark's Road
Bangalore - 560001)

Dear Sir,

RFP REF: .....
EMPANELMENT OF VENDORS FOR HIRING AND MAINTENANCE OF LED DIGITAL VIDEO WALL / BOARD

In response to your enquiry/advertisement for the empanelment of vendors for supply, installation and maintenance of Digital LED Video Walls/Boards, we hereby submit the necessary information, under OPEX model.

2. The application is submitted by me, on behalf of the firm, in the capacity of _____. I am duly authorized to submit the same.

3. We apply for the empanelment of vendors for Hiring and maintenance of Digital LED Video Walls/Boards and we understand that the final awarding of contracts/work orders is based on tendering process which will be conducted separately at Local Head Office, Karnataka.

4. We hereby certify that on the date of submission of Bid for this RFQ, we do not have any past/ present litigation which adversely affect our participation in this RFQ, or we are not under any debarment/blacklist period for breach of contract/fraud/corrupt practices by any Scheduled Commercial Bank/ Public Sector Undertaking/ State or Central Government or their agencies/departments.

5. We understand that the Assistant General Manager (M C & CSR), State Bank of India, Bangalore LHO, reserves the right to reject/accept all/any of the applications without assigning any reason.

Place:

Date:

SEAL **SIGNATURE OF THE APPLICANT**

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ANNEXURE – B

BIDDER'S ELIGIBILITY CRITERIA FOR PRE-QUALIFICATION

S. No.	Eligibility Criteria	Compliance (Yes/No)	Documents to be submitted
1.	The applicant should be a current legal entity with a minimum 5 years of experience in the field of SITC/Hiring and Maintenance of LED Digital Video Boards as on 31.12.2025		Copy of Shop establishment certificate issued by the local authorities/MSME/Udyog Aadhar in case of proprietorship or copy of partnership deed in case of partnership firm or Certificate of Incorporation and Certificate of Commencement of Business in case of Public Ltd Co., or Certificate of Incorporation in case of Private Ltd Co., issued by the Registrar of Companies. The copies should be self-attested by the authorized person with seal and signature.
2.	The applicant should have minimum average turnover of Rs. 36.00 lakhs during last 3 financial years.		A certificate from the Chartered Accountant confirming the turnover and Profit/Loss details for the last 3 financial years i.e. from FY 2022-23 to FY 2024-25 shall be submitted.
3.	The Vendor should be a profitable organization on the basis of profit before tax (PBT) for the last 03 (three) financial years mentioned in para 2 above.		Copy of the audited financial statement along with profit and loss statement for corresponding years and / or Certificate of the statutory auditor.
4.	Vendor should have experience of minimum 5 years in providing the Supply, Erection, Installation and Maintenance services of LED Boards and Video Walls and he should be operational in Karnataka. The Vendor shall have provided similar services to any PSU Bank for a Minimum period of 3 years.		Copy of the order and / or Certificate of completion of the work. The Bidder should also furnish user acceptance report.

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S. No.	Eligibility Criteria	Compliance (Yes/No)	Documents to be submitted
5.	The participating vendor must have successfully executed / completed aforesaid services, over the last 5 Financial years as under: - a) Three similar completed services costing not less than the amount equal to Rs. 30.00 lakhs; or b) Two similar completed services costing not less than the amount equal to Rs. 37.50 Lakhs; or c) One similar completed service costing not less than the amount equal to Rs. 60.00 Lakhs.		Copy of the purchase order and Certificate of completion of the work mentioning the value of the completed work from the client to be submitted.
6.	Client references and contact details (email/ landline/ mobile) of customers for whom the Vendor has executed similar projects in India.		Vendor should specifically confirm on their letter head in this regard as per **Annexure-G**
7.	Past/present litigations, disputes, if any (Adverse litigations could result in disqualification, at the sole discretion of the Bank). Vendor should not be under debarment/blacklist period for breach of contract/fraud/corrupt practices by any Scheduled Commercial Bank/ Public Sector Undertaking / State or Central Government or their agencies/ departments on the date of submission of bid for this RFQ.		Vendor should submit undertaking in **Annexure-H** in his letter head.
8.	The Vendor should have necessary support setup in Karnataka with adequate skilled support personnel, equipment, etc.,		Complete contact and address details of Persons responsible for servicing in Karnataka

S. No.	Eligibility Criteria	Compliance (Yes/No)	Documents to be submitted
9.	Vendor should be (i) CMMI Level 3 certified or higher or possess an equivalent process quality certification. (ii) BIS Certified company (iii) ISO certified company (iv) Trade mark registration (v) E-waste management agreement		Copies of the Certifications to be furnished.

Note: Documentary evidence must be furnished against each of the above criteria (Serial Nos. 1 to 9) along with an index. All documents must be signed by the authorized signatory of the company. Relevant portions, in the documents submitted in pursuance of eligibility criteria, should be highlighted. In case, the Bank finds any of the above statement or documentary evidence to be false, the vendor will be disqualified without any further notice even if the vendor is shortlisted.

Place:

Date:

SEAL **AUTHORIZED SIGNATORY OF THE COMPANY**

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ANNEXURE - C

BIDDING FORM
PRE-QUALIFICATION – VENDOR'S PROFILE

1.	Name of the Organization / Firm / Company	:	
2.	Constitution of the Firm (Company / Firm / Proprietary)	:	
3.	Year of Establishment	:	
4.	Name of the Proprietor (or) Names of Partners / Directors / Associates		a) b) c)
5.	Address (Head Office)	:	
6.	Whether Offices available in	:	Bangalore YES/NO Mysore YES/NO Hubbali YES/NO Belgaum YES/NO
7.	Address (Offices at Bangalore)	:	
8.	Number of Support Personnel/Technicians	:	
9.	PAN Number (for TDS)	:	
10.	GST Number	:	
11.	Contact Details:		a) Landline Number(s): b) Fax Number(s): c) Mobile Number(s): d) Email Address(es):
12.	Specify the maximum value of single work executed in the past 3 years.		

Note: Documentary evidence should be furnished in support of the above credentials and should be duly attested and stamped by the authorized signatory of the company.

Place:

Date:

SEAL **AUTHORIZED SIGNATORY OF THE COMPANY**

ANNEXURE - D

PRE-QUALIFICATION - LIST OF MAJOR CONTRACTS UNDERTAKEN DURING THE LAST 3 YEARS

S. No.	Name and Address of the Client	Period of Contract		Districts covered	Contract Value (in ₹)
		Month from	Month upto		
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Notes:

1. Credentials such as Work Orders / Purchase Orders and / or experience / service certificates / work completion certificates issued by the clients shall be enclosed as **Annexure-G**.
2. The work should have been executed by the firm/company under the name in which they are submitting the applications. In case of recent change in the name of the firm/company, suitable documents are to be produced evidencing the change in the name.

Place:

Date:

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ANNEXURE – E

COPIES OF THE PAST THREE YEARS AUDITED BALANCE SHEET, AUDIT REPORT & OTHER DOCUMENTS ESTABLISHING THE VOLUME OF AMCs UNTERTAKEN.

S.No.	Year	Audited Balance Sheet / Audit Report	Profit Before Tax (Rs.)
1	2022-23		
2	2023-24		
3	2024-25		

Place:

Date:

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ANNEXURE – F

LIST OF REGISTERED OFFICE AND BRANCH OFFICE WITH NAME, ADDRESS, TELEPHONE NUNMBERS AND EMAIL

S.NO.	Details of registered Office / Branch Office with Address	Tel Nos	Email Id	Name of the Key support staff with mobile no

Place:

Date:

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ANNEXURE - G

Format for Submission of Client References

To whosoever it may concern

Particulars	**Details**
Client Information	
Client Name	
Client address	
Name of the contact person and designation	
Phone number of the contact person	
E-mail address of the contact person	
Project Details	
Name of the Project	
Start Date	
End Date	
Current Status (In Progress / Completed)	
Size of Project	
Value of Work Order (In Lakh) (only single work order)	

Place:

Date:

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ANNEXURE – H

DECLARATION CUM UNDERTAKING

(Printout to be taken in company's letterhead, signed, and uploaded)

State Bank of India
Marketing and Communication Department
Local Head Office
#65, St. Mark's Road
Bangalore - 560001

Madam/Sir,

TENDER FOR HIRING AND MAINTENANCE OF LED DIGITAL DISPLAY BOARDS OF BENGALURU CIRCLE

Having examined the Specifications, General and Special Conditions of Contract, Schedule of Quantities relating to the Tender for proposed work, I/We, the undersigned, hereby offer to execute, complete, and maintain the proposed work in strict accordance with the Contract documents for the items described in the Tender at the percentage rates quoted by us in the Tender.

While submitting this bid,

1. I / We confirm that the undersigned is authorized to sign on behalf of the applicant and the necessary support document delegating this authority is enclosed along with the technical bid.

2. I / We do hereby solemnly declare that our Firm / Company is not under liquidation and the said entity is not under court receivership of any similar proceedings under court of any competent jurisdiction at the time of submitting this application.

3. I / We certify that we have not made any changes in the contents of the Notice inviting application read with its amendments / clarifications provided by M/s SBI.

4. I / We hereby confirm that all information, particulars, copies of certificates and testimonials submitted in connection with my / our qualification are correct and genuine. I am / We are, therefore, liable to face appropriate actions as deemed fit by SBI in the event of any of the information, particulars, copies of certificates and testimonials are not found correct and genuine at any point of time. I / We have read the instructions and I/we

understand that if any false information is detected at a later date, my/our bid shall be cancelled at the discretion of SBI.

5. I/We undertake to complete and deliver the total work in 6 months from the 15th day of offer of written order to commence the work by the Architect or the date on which the site is handed over to the Contractor whichever is later.

6. I/We enclose herewith interest free Earnest Money for the amount stipulated in the NIT by Demand Draft or BG and this sum shall be forfeited in the event of our failing to execute the Contract when called upon to do so by accepting our Tender. In the event of tender being accepted, the above-mentioned earnest money will be converted into part of the Initial Security Deposit.

7. I/We agree to pay the Initial Security Deposit (ISD) ie., 2 % of the accepted value of the Tender or BG for the equal amount within 15 days from the date of award letter. I/We are agreeable for a total Security Deposit of 5% of Contract value and agree for deduction of 10% from the respective running account bill of the work till it reach 5% of the Contract Value. I/We also know that no interest shall be payable to the amount retained by the Bank as security Deposit.

8. I/We agree to pay all statutory taxes as prevailing from time to time, on such items for which the same are leviable and the rates quoted by us are inclusive of the same except GST.

9. I/We shall carry out the work as per approved plan in the event of the Tender is being accepted.

10. I/We shall absolve the employer and Architects from any loss, damage, action etc. Rate quoted by the Tenderer shall be inclusive of all such expenses.

11. I/We shall furnish the detailed Bar Chart / PERT chart after receiving the work order indicating our schedule programme for the all the major activities.

12. I/We shall strictly adhere to follow the labour laws in force from time to time by Central Government.

13. I / We understand that SBI is not bound to accept all the applications/bid it may receive and SBI reserves its right to reject all or any application/bid without assigning any reason or giving any explanation whatsoever.

14. I / We hereby confirm that my / our name does not appear in any "**Caution**" list of RBI / IBA or any other regulatory body.

15. I / We also confirm that we have not been disqualified / debarred / **blacklisted** by any Bank / PSU / State or Central Govt departments including any of the Offices / Branch of SBI during last 7 year from the date of application, for any reasons.

16. I / We confirm that we do not have any **litigation / Arbitration cases** pending against us in any Bank / PSU / State or Central Govt departments.

17. I / We have no objection if enquiries are made about the work listed by me / us in the accompanying sheets / annexures.

18. I / We confirm that we do not have any near relatives working in the Bank.

19. I / We agree that the decision of SBI in selection of contractors will be final and binding on me / us.

20. 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.

21. We also confirm that we have taken the training on the auction tool and have understood the functionality of the same thoroughly.

22. We confirm that SBI and EPTL(E Procurement Technologies 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, any other unforeseen circumstances etc. before or during the E-Tendering event.

23. We also confirm that we have a valid digital signature certificate issued by a valid Certifying Authority.

24. We also confirm that we will mail the price confirmation & break up of our quoted price within 24 hours of the completion of the E-tendering and the format as requested by SBI/EPTL.

25. We, hereby confirm that we will honor the Bids placed by us during the E-Tendering process.

Yours faithfully,

Signature & Stamp of the Authorized signatory of the Bidder
Place:

Date:

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SCHEDULE OF QUANTITIES

PRICE BID (MONTHLY RENTAL)-1 (To FILL ONLINE ONLY)

S. No.	DESCRIPTION	UNIT	Qty	Rate	AMOUNT (in Rs)
1.	Hiring following active LED digital signage at various Branches under control of LHO Bengaluru Circle. The scope of work includes **controller, SIM card, Software, remote controller, onsite maintenance, statutory approvals viz. concerned Municipal Authorities/panchayat authorities, as a package**			**TO BE FILLED IN ONLINE**	
A	**Monthly Charges for P 4 mm Outdoor Active LED panel**	Sft	1		

NOTE:

1. Rates quoted shall be Monthly Rental of per square feet. Monthly rental cost shall be valid for 3 years without any enhancement. Further extended up to additional 3 years , provided satisfactory service
2. Lowest rate (L1) shall be evaluated
3. Above price should be inclusive of each and every charge and statutory approvals. SBI should not be liable to pay any extra charges beyond price (Monthly Rental) quoted above.
4. Rates quoted shall be excluding GST, applicable as per the guidelines of the Govt. of India.
5. While quoting the prices, the quality of material and works shall be confirming to the applicable standards.
6. Payment will be started after successful installation and receipt of necessary statutory approvals.
7. LED board Health log report should be attached along with monthly rent invoices.

Signature of the Contractor

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NOTICE INVITING TENDER

1.	Name of the Work	Hiring and Maintenance of Digital Display LED Boards
2.	Cost of tender documents	- Nil -
3.	Eligibility of the contractor	Refer the eligibility criteria in this document
4.	Earnest Money Deposit. (EMD)	Rs.1,20,000/- (Rupees One lakhs twenty thousand only) MSEs are exempted from submission of EMD. DD or Banker's Cheque in favor of "State Bank of India Payable at Bangalore" or BG
5.	Time of Completion of the Work	**90 Days** from the 15th day of offer of written order to commence the work by the Bank.
6.	Date of download of tender documents from e-tender portal	**https://etender.sbi** **https://bank.sbi/web/sbi-in-the-news/procurement-news** From **16/02/2026** up to **02/03/2026**
7.	Last date and time for receipt of written queries for clarification	Up to 15:00 hrs on **25/02/2026** only via e-mail.
8.	Last date and time for submission of online technical and price bids at **https://etender.sbi**	On or before **02/03/2026** by **03:00 P.M.**
9.	Date and Time of opening of Technical Bid. The price bid of the eligible tenderers will be opened on a subsequent day and the same shall be intimated to the bidders.	**02/03/2026** at **03:30 P.M.**
10	Address of opening of e-tender	Asst General Manager, State Bank of India, Marketing & Communication Dept, Local Head Office, #65, St. Mark's Road, Bangalore - 560001
11	EMD to be submitted at:	**Scanned copy of the EMD should be** uploaded along with the technical bid and **EMD** should be **submitted physically** at above mentioned address before due date and time. Technical Bid of those firms / contractors **who do not submit EMD shall be rejected.**
12	Liquidated Damages for delay in execution of the work/content uploads/maintenance/service etc.	0.5% per week or part thereof subject to maximum of 5% of total Contract value. The decision of the tendering authority shall be final and binding.

13	Validity of the offer	90 days from the date of opening of price bid
14	Agency for arranging online bidding. For any queries / issues with the e- tender portal, bidders to contact	E -procurement Technologies Limited. Address: A- 201/208, Wall Street – II, Opp. Orient Club, Ellisbridge, Ahmedabad – 380006, Gujarat,India Contact: Nithya Vallavar Nithya@eptl.in | Phone: 7859800609 nandan.v@eptl.in | 9081000427 / 9510813528 / 6354919566
15	Official Contact info	044 2830 8666 / 8667 (during the office hours on working days i.e from 10 AM to 6 PM)

SBI reserves its right to accept any or to reject all the tenders in part or whole without assigning reasons thereof and no correspondence shall be entertained in this regard.

For and behalf of State Bank of India
Asst General Manager (Marketing, Communications & CSR)

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