STATE BANK OF INDIA,
PREMISES & ESTATE DEPARTMENT,
LOCAL HEAD OFFICE, JAIPUR CIRCLE

RFP Ref. No. P&E/ JAI/2025-26/ 02 **DATED: 18.02.2026**

EXPRESSION OF INTEREST FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF ROOF TOP SOLAR POWERED UPS ON OPEX MODEL FOR 80 SBI ATMs IN JAIPUR CIRCLE

Name of Contractor:

Address:

Signature if Bidder with seal

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Signature if Bidder with seal

NOTICE INVITING EXPRESSION OF INTERST

STATE BANK OF INDIA, LOCAL HEAD OFFICE, JAIPUR (hereinafter referred to as SBI) invites e-Tenders in two Bids system (Technical Bid and Price Bid) for providing 1.5 KVA, 3 KVA and 5KVA Solar Powered UPS System for power back-up at 80 SBI ATM with-in geographical area of Rajasthan. Price bid of only those vendors will be opened who qualify in technical bid as per eligibility criteria specified in the tender document as under:-

1.	**Scope of Work**	:	i) Supply, installation, testing and commissioning of 1.5 KVA Solar Powered true online UPS system with 4 Nos Mono half cut solar PV plates(minimum 500 Wp) per UPS, 4 x 200 Ah battery backup and 3.0 KVA Solar Powered true online UPS system with 6 Nos Mono half cut solar PV plates(minimum 500 Wp) per UPS, 8 x 150 Ah battery backup and 5.0 KVA Solar Powered true online UPS system with 10 Nos Mono half cut solar PV plates(minimum 500 Wp) per UPS, 8 x 200 Ah battery backup with earthing for providing 24 Hrs power back-up to ATM/CDM network system, Fan, LED lights and CCTV etc. at ATMs for 24 hours X 365 days a year, irrespective of the rains and other weather conditions as per site requirements along with complete design, engineering, manufacture, supply of all materials, storage, civil work, erection, testing & commissioning of rooftop solar PV system at identified site including Operation, Maintenance, repairs, replacement of the Centralized Remote monitoring solar system and up gradation of the system at the cost of the vendor during contract period of 5 years. The DATA SIM required shall be procured and provided by the vendor. The monthly rental for SIM shall be paid by the vendor. 1.5 KVA – for Single ATM Machine 3.0 KVA – for 2 ATMs 5.0 KVA – for E-lobbies having 4 to 5 machines ii) Conducting site feasibility survey and submission of feasibility report to the user department. The cost of the same is to be included in the overall monthly hiring charges. Bank will not pay any extra charge for feasibility test whether the report is positive or negative. iii) Obtaining No Objection Certificate (NOC) from the respective landlord of the Branch premises will be responsibility of the vendor but necessary support will be provided by the Bank for getting the same. iv) Bidder has to provide DG sets at its own cost, in case of exigencies/ unforeseen circumstances, where there is no solar

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			back-up. So as to ensure required uninterrupted power supply at the Branch/Office. v) Solar System uptime should not be less than 98% else the penalty will be charged as per penalty slabs mentioned in the RFP. **vi) Daily availability report of each system, in the format approved by Bank, is to be submitted to the Bank Authorities / Branch. Also the bidder has to provide the data relating to reduction of CO_2 emissions.** ix) Immediate requirement is approximately 80 sites and later it will be extended as per the Bank's requirement. The Bank reserves the right to decide the number of ATMs, as per the requirements of the Bank and also to install the systems in additional ATMs, at the approved rates, terms & conditions in future.
2.	**User Department**	:	Premises & Estate Department, State Bank of India, Local Head Office, Jaipur, Ground floor, C Scheme Jaipur – 302005. Email: agmpremises.lhojai@sbi.co.in Chief Manager (Electrical): 0141-2256481, 8826613205
3.	**Availability of tender documents/last date and time of submission of tender document**	:	Tender documents can be downloaded from the Bank's website www.sbi.co.in under section 'Procurement news' & https tenderwizard.com/sbietender up to 01:00 pm 9.03.2026
4.	**Pre bid meeting**		27.02.2026 Prebid queries if any may be send latest by 26.02.2026 up to 3:00 PM on email ID ***agmpremises.lhojai@sbi.co.in***
5.	**Technical Bid Submission**	:	The completely filled Application-cum-Technical Bid (Hard copy) with all supporting shall be submitted in a sealed cover containing the name and complete address/contract number of the vendor on the cover and bear the title "**Technical Bid for SITC of Roof Top Solar Power System under OPEX model for providing Solar Power back-up to SBI Branches located in Rajasthan"** addressed to the **Assistant General Manager,** Premises & Estate Department, State Bank of India, Local Head Office, Tilak Marg, C Scheme, Jaipur – 302005 in the "**TENDER BOX**" kept at Ground Floor of Local Head Office Building of State Bank of India, Jaipur on or before 9.03.2026 up to 01:00 PM. 2. The scan copy of above shall be uploaded on https://tenderwizard.com/sbietender .

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6.	**Earnest Money Deposit (EMD)**	:	**Rs. 1,30,000.00 (Rupees One Lakh Thirty Thousand only)** to be submitted(before due date and time) physically at the office of: **Assistant General Manager (P&E),** **State Bank of India,** Premises & Estate Department, Local Head Office, Jaipur, 302005.

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7.	**Price Bid**	:	The Price Bid shall be submitted online on **https://tenderwizard.com/sbietender**
8.	**Date & Time for Opening of Technical Bid**	:	**On 9.03.2026 at 03.00 PM** Authorized representatives of vendors may be present during opening of the Technical Bids. However, Technical Bids would be opened even in the absence of any or all of the vendor's representatives. After opening, the Technical Bids will be evaluated on the basis of the minimum eligibility criteria specified in this Tender including deposit of specified amounts for the Tender Processing Fee and Earnest Money as mentioned above.
9	**Date & Time for Opening of Price Bid**		**09.03.2026 at 3:30 PM**
10.	**Validity of EOI**	:	EOI shall remain valid for acceptance for a period of 6 (Six) months from the date of e-Tendering for price bid. If the Bidders withdraw their offer during the validity period or makes modifications in his/her original offer which are not acceptance to SBI without prejudice to any other right or remedy, SBI shall be at liberty to forfeit the EMD.
11.	**Contact details for any clarification**	:	**State Bank of India,** Premises & Estate Department, Local Head Office, Jaipur 302005 Email: agmpremises.lhojai@sbi.co.in Chief Manager (Electrical): 0141-2256481, 8826613205
12.	**Contact details of service providers M/s tender Wizard**	:	**Service provider:** M/s Tender Wizard Sh Abhay Singh - 9708966660 Sh Kushal Bose - 9674758719
13.	**Deduction of Income Tax and GST**	:	TDS on Income Tax/GST will be deducted at source as per Govt. Guidelines. B) The contractor should comply with the following; i. Contractor should have GST Registration Number ii. Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provision

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			iii. In case of Correction in the bills after scrutiny, contractor should submit fresh invoice for payment iv. 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. iv. 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.	**Terms & mode of payment**	:	i) There would be no provision for advance rental payment. ii) The vendor will submit the invoice along with the uptime report within 7 days on completion of each month to the user deptt. After verification of uptime report submitted by the Vendor and deducting the penalties, if any, the User Department i.e. Respective RBOs will make payment for the monthly hiring charges due within 10 working days. Iii) The monthly hiring rate will be constant throughout the contract period of 5 years from the date of issue of the work order for ATM site within validity period of Rate Contract and shall not change at any event during the contract period. During this 5 year validity period, work orders will be issued from time to time for the suitable & technically feasible ATM sites as per the requirement of the Bank at the same approved rate by the Premises & Estate Department, Local Head Office, Jaipur - 302005 iii) Payment shall be made by way of Electronic fund transfer. The vendor should furnish details of the Bank, A/c no, IFSC code PAN, GST numbers etc. in the Invoice.

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15.	**Check list of documents to be uploaded**	1. Scanned copy of DD of EMD 2. Bidders are required to upload the signed copy of NIT in PDF as well as all supporting documents.
16	**The tender will be summarily rejected if the Bidder**	1. Failed to submit the original EMD at SBI office before due date 2. Failed to upload Entire tender document, which is downloaded from the website as a proof of accepting the terms and conditions 3. Failed to upload the Scan copy of required documents as mentioned in the **documents to be uploaded**. Partly or fully Modifies, alters or corrects the tender document uploaded by SBI
a)	In case, if the date of opening is declared as nonworking day or Holiday, the bids will be opened on the next working day. The price bid of the qualified vendors will be opened on a subsequent date which will be intimated to the bidders. The bidder, who is the authorized representative and participating on behalf of company/ Dealer/vendor, should have a valid digital signature certificate (DSC) for this tender.	
b)	The SBI reserves the right to cancel or postpone or modify the tender at any stage without assigning any reason thereof. SBI reserves the right to accept or reject any or all bids without assigning any reasons thereof, even after opening of the bids.	
c)	Vendors who do not fulfill the minimum eligibility criteria need not apply. Any incomplete application and / or not fulfilling the minimum eligibility criteria will be summarily rejected. Moreover, the conditional tenders are liable for rejection and will not be allowed to participate in e-tendering. The vendor has to obtain all necessary approvals/permissions, from the appropriate government authorities/Local authorities required for the completion. The vendor shall indemnify the SBI from all legal and monetary liabilities arising due to the violation of the approvals/ permissions, rules and regulations.	
d)	The EMD of the unsuccessful Bidders in Technical Bid shall be returned within four weeks from the date of Tender finalization.	
e)	All pages of the Technical Bid documents should be serially numbered and shall be signed by the authorized person(s) of the applicant only. The person(s) signing the bid shall sign all pages of the bid and rubber stamp should be affixed on each page.	
f)	Conditional tender shall not be accepted.	
f)	Corrigendum: (If any) is to be followed as published in Bank's website www.sbi.co.in under section '**Procurement news'**	
	Assistant General Manager, **State Bank of India, Premises & Estate Department, Local Head Office, Jaipur - 302005**	

Signature if Bidder with seal

2. MINIMUM ELIGIBILITY CRITERIA FOR QUALIFYING IN TECHNICAL BID :-

A. Only those applicants who possess the following eligibility criteria should apply, along with documentary proof.

i) The applicant shall be an established company/vendors having experience in providing solar power back-up and should have installed solar power system on monthly rental basis with online UPS and battery backup systems at minimum 64 ATM sites in BANK/ Central Govt/State Govt/PSU with centralized online remote monitoring systems on monthly rental basis at any one instance in any one year during last 7 years or 40 ATM Sites for 2 different BANK/ Central Govt/State Govt/PSU or 32 ATM Sites for 3 different BANK/ Central Govt/State Govt/PSU with centralized online remote monitoring systems on monthly rental basis at any one instance.(01.01.2019 to 31.12.2025)

ii) The Applicant's average Annual Financial Turnover during last 3(three) years ending 31st March, 2025 should be at least INR 40.00 lakh from Solar Business only.

iii) Bank's solvency certificate amounting to INR 40.00 lakh.

iv) Company/vendor's shall have service centre in Rajasthan Region of India for providing after sales service in time.

v) The applicant must be in operation for minimum 7 (Seven) years.

vi) The applicant shall have sufficient qualified staff/Engineers/Technicians for installation, commissioning and maintenance of Solar Power system. Details shall be submitted.

vii) The bidder should have positive net worth as on 31st March 2025.

viii) The Bidder should be a cash profit making entity during the last three years and should have earned net profit as on 31.03.2025.

ix) Bidder should not be a defaulter /NPA at any point of time to any Bank/Financial Institution.

x) The bidder should not been blacklisted by any Bank/Financial Institution.

xi) The Bidder must have the following valid quality/assurance certifications. (A copy of Certificate to be submitted) : –

- ISO 9001:2015 - Quality Management System
- OHSAS 45001:2018 - Occupational Health Safety Management System
- ISO 14001:2015 – Environment Management System

B. **The vendors should possess the following supporting documents and must submit self attested photocopies of the following supporting documents along with Technical Bid:**

a) Work order & completion/satisfactory certificate from the clients (as mentioned above in 2.A.i) whose works (completed or in operation) have been undertaken during last 7(Seven) years. Capacity of installed systems & Remote Monitoring feature is to be mentioned in the completion/satisfactory Certificate**. List of minimum 64 sites mentioned in 2.A.i) should be enclosed with full address.** Sample reports / Data from Remote Monitoring Tool are also to be submitted with Technical Bid.

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b) Certificate / License for appropriate authority, as applicable

c) PAN Card in the name of the company/Firm.

d) Goods & Service Tax(GST) registration.

e) Documents for Applicant's average Annual Financial Turnover during last 3(three) years ending 31st March, 2025 with minimum INR 40.00 lakh.

f) Details of Staff/Engineer/Technicians engaged by the firm.

g) Latest valid Bank's solvency certificate amounting to INR 40.00 lakh.

h) Details of service centre/Undertaking to establish the service within three months from the date of issue of the work order.

i) Income Tax return for last 3(three) years ending 31st March, 2025.

j)Document as proof of year of Establishment of the firm with not less than 7 (Seven) years

K) CA/CS certificate to be submitted in support of vii), Viii), ix), X).

K) A copy of ISO Certificates to be submitted.

l) The cut-off date for reckoning experience would be 31st March, 2025.

Signature if Bidder with seal

APPLICATION –CUM- TECHNICAL BID FORM :-

(**Please strike-off which is not applicable.)**

1.	a) Name of the applicant/organization	
	Full Postal Address of theFirm ContactDetails (i) Phone No. (ii)Mobile No. (iii)Fax No. (iv) E- mail address.	
2.	Year of establishment **Please enclose documentary evidence**	
3.	Constitution of Firm **Enclose certified copies of documents as evidence.**	Sole proprietorship/ Partnership /Private Ltd. / Ltd. Co. / Any other (Please specify)
4.	Name of the Proprietor/Partners/Directors of the organization/firm **Enclose certified copies of document as evidence.**	
5.	Name/s of authorized signatory with designation	
6.	Mode of Authorization **Enclose certified copies of document as evidence**	Resolution / Partnership Deed / Registered Power of Attorney / Proprietor / Any Other (Please specify)
7.	Details of registration-whether partnership firm, company, etc. Name of registering authority, date and registration number (Note: ***partnership firms not registered with the appropriate authority need not apply***), if any **Enclose certified copies of document as evidence.**	
8.	Whether registered with Govt. /Semi Govt./Banks/CPWD/Municipal Authorities or any other Public Organization and if so, since when? (Enclose certified copies of document as evidence). Name of Organization No. & Date of Registration Name of Organization No. & Date of Registration Name of Organization No. & Date of Registration	Yes/No
9.	No. of years of experience in the field and details of work in any other field.	

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10.	Yearly turnover of the organization during last 3 (three) years (year wise) and furnish balance sheet and Profit & Loss A/c. for the last 3 years.	
11.	Banker's Details Banker's Name Full PostalAddress) TelephoneNo.) Account No. Type ofAccount	
12.	Bank's Solvency Limit (Please enclose latest valid Solvency certificate from the Banker)	
13.	PAN No. (Income tax) **Enclose certified copies of document as evidence**	
14.	Goods & Service Tax(GST) No. **Please enclose documentary evidence**	
15.	Whether last three years IT returns filed (Pl. enclose certified copies of the IT returns of the last three FY Years i.e. 2022-23, 2023-24, 2024-2025.	
16.	Details of similar works in operation/completed	Please fill up enclosed Annexure - E & enclose copies of work completion /in operation certificates
17.	Details of Key Personnel Permanently employed.	
18.	Other infrastructural information to be Used/referred for this work.	
19.	Furnish the names of -3- responsible persons along with their designation, address, telephone no., etc., for whose organization, you have completed / in operation for similar jobs and who will be in a position to certify about the performance of your organization.	1 2 3
20.	Whether any Civil Suit/litigation arisen in contracts executed during the last 10 years. If yes, please furnish the name of the employer, nature of work, contract value, work order and brief details of litigation. Give name of the Court, place, and status of pending litigation.	Attach the Affidavit as per Annexure-B
21.	Information relating to whether any litigation is pending before any Arbitrator for adjudication of any litigation or else any litigation was disposed off during the last ten years by an arbitrator. If so, the details of such litigation are required to be submitted.	

Signature if Bidder with seal

22.	Please mentioned whether your any relative(s) is (are) working in the State Bank of India with the name, relationship, address etc.	**Please submit declaration certificate.**
23.	Registration details for the EPF/ESI and the Labour License details under the Labour Contract act.	

I/We have read and understood the Press notice, Pre-qualification Notice & this Application form along with Annexure and my/our firm fulfills the ELIGIBILITY CRITERIA FOR QUALIFYING IN TECHNICAL BID described in this TENDER Notice.

(SIGNATURE OF AUTHORIZED SIGNATORY)

I/We hereby confirm and certify that the information given above is correct and true and the enclosures annexed herewith are genuine to the best of my / our knowledge.

I/We are authorized to sign and submit these documents.

I /We understand that if any stage it is found / noticed by SBI that any information thus provided by us is untrue / incorrect partly or fully and in case of receipt of adverse / unsatisfactory report from other clients / Bankers, SBI may not consider our application or may take any appropriate action againstus.

I /We also understand that partly / wrongly filled application and / or applications not on prescribed pro-forma and / or applications not accompanying relevant documents / enclosures / annexed documents may liable to be summarily rejected bySBI.

I / We understand that this is merely an application & does not entitles me /us to be necessarily qualified in Technical Bid by SBI and SBI reserves the right to reject all and / or any application without assigning any reason whatsoever.

All the terms & conditions, Technical Requirements etc. mentioned in thisTender are acceptable to us.

(SIGNATURE OF AUTHORIZED SIGNATORY) NAME:
SEAL OF THE FIRM PLACE:
DATE:-
Note: Please enclose all the Annexure with relevant supporting documents duly self attested

Signature if Bidder with seal

Annexure-E

List of clients whose work has been undertaken/in operation for last 7 years (copy of work orders to be attached):

Sr. No.	Name of the Client, Location, and Name and Mobile No. of Contact Person	Details of Works	Number of sites Where solar systems have been provided as per work order (Completion Certificate shall be provided)
1			
2			
3			
4			
5			

Signature of AuthorizedRepresentative _____

Name of AuthorizedRepresentative _____

Date:_____ Place: _____

Note: SBI may make telephonic or written inquiries about the work done, including satisfaction of the client, and may also visit the client sites. Vendors should note that by providing the names of the clients in this form, they are authorizing SBI to make inquiries about them with those clients.

Signature if Bidder with seal

ANNEXURE-B

AFFIDAVIT ON A NON JUDICIAL STAMP PAPER DULY NOTARIZED

(To be stamped as per Stamp Act prevailing at the centre of execution)

I,_____, sole proprietor/partner/authorized signatory of M/s._____ public / private limited company, having its registered office at……(Full Address) do hereby solemnly affirm and declare as under:-

1. That our company is not blacklisted by any Bank/ State Government / Central Government / Financial institution, etc.

2. That our company has never been convicted or have any cases pending including cases relating to cheating/fraudulent activities, etc., in the Court of Law, filed by any PSU / Bank/ State Government / Central Government / Financial institution / autonomous body.

3. That our company has never defaulted in execution of any contract, work order, Letter of Intent issued / awarded by any PSU / Bank / institution / State Government / Central Government / Financial institution and has no suit for recovery filed by any govt. organization against us for violation of terms and conditions of tenders.

4. That our Company has an unblemished past track record and our company was never declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any of the above mentioned organizations of Government of India or State Government or autonomous bodies of the Government / PSU Banks for any reasons whatsoever.

5. That after issuance of Work Order / Letter of Intent / Letter of Award, our company has not refused any work and our LOI / LOA has never been cancelled due to non compliance of any terms of RFP / Tender document and /or our EMD has never been forfeited by any Government Department / Undertaking / PSU for any reasons whatever.

6. That no customer of our company is dissatisfied with the Services provided by us and our services are found to be satisfactory by all our clients / PSUs / Banks / Government Departments / other customers.

7. That we are not defaulter of any Bank and our accounts are not NPA at present.

DEPONENT
(Signature of the Authorized Signatory / Proprietor / Managing Partner / Director with Seal)
Verified at …….. on……that the contents of Para 1 to 9 above are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

DEPONENT
(Signature of the Authorized Signatory / Proprietor / Managing Partner / Director with Seal)
(Signature & Seal of Notary)

Signature if Bidder with seal

TERMS & CONDITIONS OF THE TENDER :-

1) The e-Tendering shall be conducted through Bank's Service Provider for finalization monthly hiring Rates (valid for 5 year for placing work order) as per BOQ placed at Annexure-A amongst the shortlisted vendors qualified in Technical Bid after scrutiny of the applications/Technical Bids received by SBI.

2) The acceptance of any Technical Bid or otherwise will vest with SBI and SBI does not bind to accept any or all the applications received and reserves the right to reject any or all the applicants / vendors which do not fulfill all or any of the conditions and are incomplete in any respect, without assigning any reason whatsoever. The applicant shall not be entitled to claim any costs, charges, damages and expenses of and incidental to or incurred by him through or in connection with his submission of Technical Bid/Price Bid.

3) The EMD deposited shall not carry any interest. If the vendor, who quoted lowest amount in the Price Bid, backs out and will not execute the work in time, this deposited amount will be forfeited.

4) Selected vendor will be required to comply with all statutory requirements of the Govt. bodies. In case the they fail to comply with any of the statutory requirements, **SBI** may pay the full or the unpaid balance due, as the case may be, either by deduction from any amount payable to the vendor under any contract, or as a debt recoverable from the contractor, **or by invoking the deposited amount with SBI, at the sole discretion ofSBI.**

5) Opening & Evaluation of Technical Bids:-

i) The Bidders' names, the presence or absence of requisite EMD and such other details, at the discretion of SBI, will be announced at the time of technical Bid opening.

ii) Bids and modifications sent, if any, that are not opened at Bid Opening shall not be considered further for evaluation, irrespective of the circumstances.

iii) SBI will examine the Bids to determine whether they are complete in all respect and all required formats have been furnished. The submitted documents have been properly signed, and the Bids are generally in order.

iv) Prior to the detailed evaluation, SBI will determine the responsiveness of each Bid to the Bidding Document. For purposes of these Clauses, the Bid which conforms to all the terms and conditions of the Bidding Document without any deviations will be treated as a responsive Bid.

v) SBI determination of a Bid's responsiveness will be based on the contents of the Bid itself, without recourse to extrinsic evidence.

vi) If a Bid is not responsive, it will be rejected by SBI and shall not subsequently be made responsive by the Bidder by correction of the non- conformity.

vii) Only those Bidders and Bids who have been found to be in conformity of the eligibility terms and conditions during the preliminary evaluation would be taken up by the Bank for further detailed evaluation. Those Bids who do not qualify the eligibility criteria and all terms during preliminary examination will not be taken up for further evaluation.

viii) During evaluation and comparison of bids, SBI may, at its discretion ask the bidders for clarification of its bid. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.

ix) While evaluating the Technical Bids and awarding the contract, the Govt. of India Public

Signature if Bidder with seal

Procurement (Preference to Make in India, Order 2017 will be complied as applicable.

x) Vendor found eligible, after scrutiny of eligibility criteria and further evaluation of technical specifications, may be asked to conduct a POC (Proof of Concept) project for 15 days on 2 sites, if required by the Bank. 15 days additional time will be given for installation and after successful completion of the POC, Bank will proceed for opening Commercial Bids.

6. Contacting the Bank:-

i) No Bidder shall contact SBI on any matter relating to its Bid, from the time of opening of Price Bid to the time the Contract is awarded.

ii) Any effort by a Bidder to influence SBI in its decisions on Bid evaluation, Bid comparison or contract award may result in the rejection of the Bidder's Bid.

7. Award Criteria:-

i) SBI will award the Contract to the successful Bidder/s who has/have been determined to qualify to perform the Contract satisfactorily, and whose Bid has been determined to be responsive, and is the lowest evaluated Bid.

ii) The lowest (L-1) bidder/ vendor will be determined on the basis of the lowest rates quoted online e-Tender. The Bank may split orders in the ratio of 60% & 40% of total orders between L-1 and L-2 vendors, subject to L-2 is ready to execute the work matching the L1 rates. In case L2 bidder is not willing to match the L1 price, the entire order will be placed with the L1 bidder.

iii) The decision of user department/ SBI in allotment/ distribution of Branches/Offices/Sites to bidder/ vendor will be final and binding on all the participating bidders/vendors.

8. Technical/Commercial terms & conditions :-

i) To supply, install, test, configure, commission & maintain the PV Solar power systems at various ATM sites located at different areas in Rajasthan Region identified by the user department.

ii) Vendor will conduct site feasibility survey for each ATM site and submit Feasibility Report before the installation of the equipment and obtain No Objection Certificate duly validated by the Branch Manager/Landlord of the respective Branch /office/residence sites. The Solar system will be installed where it is found technically feasible and there is no objection from the Landlord of the premises of the respective ATM site. Branch Manager will provide the necessary support in achieving the no objection from Landlord.

iii) The vendor should have Centralized Remote Monitoring system to monitor the performance of all the PV Solar systems, in near real time, on different parameters. The access of the monitoring portal is to be provided to the Bank so that they may also monitor the sites.

iv) The Vendor will provide/install the latest technology available, if there is an improvisation in the model/technology during the course of installation of PV Solar system, Vendor will provide the latest technology at no extra cost to the Bank.

Signature if Bidder with seal

v) The user deptt. reserves the right to ask for shifting the equipment to a suitable location depending upon the need. The Vendor will arrange to shift the equipment and install and commission the same. No payment shall be made if Bank considers for change of location of initially identified site before installation. However, if site is required to be changed after installation due to any reason beyond the control of Vendor, shifting expenses including transportation, de-installation, re-installation, stores/spares etc. will be reimbursed on actual basis, subject to a maximum of Rs. 10000/- per site.

vi) The maximum response time for complaint from the site of installation (i. e. time required for supplier's maintenance engineers to report to the site after a request is sent over telephone/fax/email shall not exceed 4 (Four) hours for Urban area & 8(eight) Hrs for Semi-urban / Rural area, excluding Journey time and arrange for spare parts on a continuous basis within 24Hrs.

vii) Obtaining of Road Permits, required Forms, Octroi, Cess, Toll Trade Tax etc. will be the sole responsibility of the Vendor. However, user deptt. will sign the necessary forms as per the requirements.

viii) The Vendor should undertake to guarantee a minimum up time of 98% and should execute service level agreement for the same.

ix) Vendor shall provide to the bank MIS report in the format as desired by the Bank from time to time and on real time basis.

x) Solar Power System should be capable of providing power back-up to ATM sites for 24 hours , 365 days a year, irrespective of the rains and other weather conditions. The Vendor has to ensure that the system is capable of being charged by the grid/raw power as an additional option.

xi) The Centralized Monitoring Systems should be capable of monitoring the uptime so as to monitor that power is available on 24X7 basis in 365 days a year. The vendor must submit uptime reports to the user deptt. on daily basis. Online access of the central monitoring system is to be given to user deptt. or it's Representative. Remote monitoring system report must contain following parameters.

a) Output Voltage
b) PV Solar Output in KWH
c) Grid / Generator power availability
d) PV Solar power / current generation
e) PV Solar power / current usage.

Expenses if any, for registration and continuous updation of URL/NIC for providing online real time monitoring system, will be borne by the Vendor.

xiii) The vendor will be fully responsible for doing the required civil and structural works for making the system fully operational. All electrical/ data cabling to connect the PV Solar systems, Battery Bank & Invertors including maintenance of it shall be vendor's responsibility. Vendor will be obliged to install PV Solar panel at such place as advised by the user deptt. at the Branch site.

Signature if Bidder with seal

xiv) Vendor should have the service center at Rajasthan and SBI Regional business offices (RBO) in Rajasthan Circle where PV Solar system to be installed. If the vendor doesn't have the service center at any specified area, then an undertaking to establish the same within one month from the date of issue of the work order is to be furnished by the Vendor.

xv) If the vendor fails to fulfill its obligations under this arrangement, SBI shall have the right to terminate the contract.

xvi) The Bank reserves the right to shift the system to a suitable location depending upon the need. The vendor will arrange to shift the equipment and install and commission the same. In such cases Bank will beer only cost of transportation & transit insurance, if any.

9. PRE DISPATCH INSPECTION

SBI shall be free to carry pre-dispatch inspection and when required. The vendor shall make all necessary arrangements for this purpose. Bank will also conduct the random acceptance testing of Solar Power System to ascertain the configuration and quality.

10. COMPLETION PERIOD

The installation of Solar Power Systems at Branch site should be completed within 8 weeks from the date of work order. The date of functioning of the Branch through Solar power will be taken as the date of completion.

11. PERFORMANCE BANK GUARANTEE [PBG] :-

The Vendor has to submit the security deposit 5% of the total contract value of one year (No. of sites* monthly rent*12) in the form of DD/PBG or DD/PBG to User Department of LHO, Jaipur valid for a period of 60 months from the date of signing the contract from a Scheduled Commercial Bank other than SBI within a week of receipt of formal communication from the Bank about their successful bid. Work Order will be issued only after receipt of the Performance Bank Guarantee. In case Vendor fails to perform the contract, Bank shall invoke the Performance Bank Guarantee [PBG] to recover penalty/damages or any other amount due to the Bank /amount recoverable, the right to invoke the BG for any non compliance of the terms and conditions

12. DETAILS OF LICENSES

The Vendor must furnish a list of all the licenses, number of all the softwares supplied by the Vendor, along with a COA (Certificate of authenticity) from respective Original Equipment Manufacturers (OEMs). This shall be submitted along with invoices. However, the Vendor will be solely responsible for supply installation and maintenance of independent Solar Power Systems on built, own and operate basis.

13. INSURANCE

Vendor will get the Insurance cover for the systems installed during the tenure of the contract period. The cost of the same wail be borne by the Vendor who will take care of the safety and security of Solar Power Systems installed at the ATM sites. Further, in case of loss to the system due

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to theft or any damages due to any reason, the Vendor will claim damages from insurance Company and SBI shall not be liable for any such damages.

14. MAINTENANCE

The Vendor shall provide free maintenance services during the contract period of 5 years. Professionally qualified personnel with duly verified antecedents/ credential who have expertise in the solution supplied by the Vendor shall provide these services. During the maintenance period, the Vendor shall guarantee, on monthly basis an uptime of 98% The maximum response time for maintenance complaint (i.e. time required for vendor's maintenance engineers to report to the installation after a request call/fax/e-mail Is made or letter is written) shall not exceed 48(Forty eight) hours. Further the vendor shall keep sufficient number of systems in stock so that the damaged system is replaced within 3 days. Vendor must share escalation matrix with us for smooth working.

15. RELOCATION

Vendor shall ensure that relocation of the solar system is done within 2 weeks' time from the date of placing the order and rent will be paid for a maximum intervening period of 2 weeks.

16. PENALTY

a) For delay in supply and installation:-

The complete Solar Power System for Branch should be delivered and installed at the identified BRANCH site within 8 weeks of placement of order. A penalty of Rs. 2000/- per week per location shall be charged by the user deptt. in case of delay in installation with maximum delay of 10 weeks. Beyond this the user deptt shall have the option of cancelling the orders/ or forfeiting the EMD/invoking Bank Guarantee unless delay is on part of SBI or reasons beyond control of both vendor/SBI.

b) For delay in operationalization/ not providing 98%uptime-

In case solar power system for ATMs is not able to provide power for 98% of the 24 hours daily (provided grid power is available for minimum 4 Hrs in a 24 Hr cycle at unpredictable time) (12 hours daily day-operations is must) then penalty will be calculated as under:

For Daily uptime<98% to >=96%, penalty will be 20% of per day rent

For Daily uptime<96% to >=90%, penalty will be 40% of per day rent

For Daily uptime<90%, penalty will be 60% of per day rent

If grid power availability is less than four hours in a day, no penalty will be charged for uptime < 90% on verification of monthly report submitted by vendor and confirmation regarding non availability of

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power grid from the owner branch/channel manager.

In addition to the above, if the system remains non-functional based on hours as monitored by the Vendor or from lodgment of complaint by the Bank, a Penalty of 10% of total monthly rentals will be levied for each day of failure beyond 24 hours. The vendor has to rectify the problem with-in Turn around time (TAT) of 12 Hrs from time of record of complain. Therefore, vendor has to keep remote monitoring of all awarded sites and rectify the issue as preventive measures. In extraneous circumstances, beyond the control of Vendor, the Bank may at its discretion will not levy penalty for the affected period. SBI decision would be final.

If incident of break down (more than 4 Hrs between 8 AM to 8 PM) of the equipment occurs three times a month in a particular site, then the order may get cancelled for that particular site. Bank may also recover the cost incurred in installing the new UPS and batteries at the site.

Calculation of penalty will be based on the MIS report (Uptime Report) provided by the vendor after due verification by the Electrical Engineer. The penalties referred in clause a & b above may be recovered from the future rentals and /or by invoking the performance bank guarantee/Security deposit or separately realized from the vendor.

d) Details of power consumed from Grid supply/ DISCOM supply is to be maintained by the vendor/firm.

17. LIQUIDATEDDAMAGES

Delivery of goods and performance of Services shall be made by the Vendor in accordance with the time schedule specified by the Bank. Any delay in performance of the obligation by the vendor will result in imposition of liquidated damages and/or termination of rate contract for default.

18. ASSIGNMENT

The vendor shall perform its obligations under the contract personally and shall not assign, in whole or in part its obligations to perform under the contract or any thirdparty.

19. RESOLUTION AND DISPUTES

All disputes or differences whatsoever arising between the parties shall be settled amicably. If, however, the parties are not able to solve them amicably, the same shall be settled by arbitration in accordance with the Arbitration and Conciliation Act 1996,and the award made in pursuance thereof shall be binding on the parties. The Arbitrator/Arbitrators shall give a reasoned award. Any appeal will be subject to the exclusive jurisdiction of the courts at Jaipur. During the arbitration proceedings the vendor shall continue to work under the Contract unless otherwise directed in writing by the bank or unless the matter is such that the work cannot possibly be continued until the decision of the arbitrator or the umpire, as the case may be, is obtained. The venue of the arbitration shall be Jaipur.

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20. PATENT RIGHTS

The vendor shall indemnify SBI against all third party claims of infringement of patents trademark or industrial design rights arising from use of the Goods and part thereof inIndia.

i. The suppliers shall at their own expense, defend and indemnify the Bank against all third party claims of infringement of intellectual property rights including patent, trademark, copyright, trade/data secret industrial design rights arising from use of the products or any part thereof in India /abroad.

ii. The vendor shall expeditiously extinguish any such claims and shall have full rights to defend it there from. If the Bank is required to pay compensation to third Party resulting from such infringement, the supplier shall be fully responsible there for including all expenses, court and legal fees. SBI will give notice to the Vendor for any such claims without delay, provide reasonable assistance to the Vendor in disposing of the claims and shall at no time admit to any liability for or express any intent to settle the claims.

21. LIMITATION OF LIABILITY

Vendor's aggregate liability under the contract shall be limited to a maximum of the contract value. This limit shall not apply to third party claims for

a) IP Infringement indemnity

b) Bodily injury (including Death) and damage to real property and tangible property caused by Vendor's gross negligence. For the purpose of the section, contract value at any given point of time, means the aggregate value of the purchase orders placed by bank on the Vendor that gave rise to claim, under this tender. Vendor shall not be liable for any indirect, consequential) incidental or special damages under the agreement/ purchaseorder.

22. FORCE MAJEURE

Notwithstanding the above provisions, the Vendor shall not be liable for penalty or termination for default to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of force majeure. For purposes of this clause, “force majeure" means an event beyond the control of the Vendor and not involving the vendors' fault or negligence and not foreseeable. Such events may include, but are not restricted to, war or revolution and epidemics. if a force majeure situation arises, the Vendor shall promptly notify the bank in writing of such condition and the cause thereof. Unless otherwise directed by the bank in writing, the Vendor shall continue to perform its obligation under the contracts far as is reasonably practical, and shall seek all reasonable alternative means of performance not prevented by the force majeureevent.

23. TERMINATION OF CONTRACT

The User Deptt. reserves the right to terminate the contract by giving 30 days' notice to the Vendor if the vendor fails to fulfill its obligations under this agreement and Black List the vendor.

24. RELIABILITY

Since the equipment shall be installed at critical sites, the equipments so offered should be capable of generating specified solar power/power (Battery) at least 24 hours 365 days a year. The PV solar Power Supply should be a continuous supply of demanded power and not the peak power. For installation of Solar Power panels at Branches, UPS/Panel within the Overall load will be required to

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be installed for supplying power to Branch site including specified capacity of solar power as described in BOQ as at Annexure-A.

25. INDEMNITY

Vendor shall have to indemnify the Bank against any loss/expenditure incurred or any Dispute/ claims from anybody for having used/using patented designs in their hardware pertaining to this order only Any Patented design used in PV Solar Power System equipment shall be under manufacturer's license agreements and a copy of such agreement authorizing the Vendor to manufacture the patented design shall be given to the user deptt. The Vendor shall furnish indemnity bond for providing adequate maintenance/service support for their PV Solar Power System which Bank shall have the right to proceed against the Vendor for damages legally or otherwise.

26. SITE PREPARATION AND INSTALLATION

The Bank will designate the installation site before the scheduled installation date to allow the vendor to perform a site inspection to verify the feasibility of the sites before the installation/commissioning of the system.

27. PATENT RIGHTS

The Vendor shall indemnify SBI against all third party claims of infringements of Patents, trademark or industrial design rights arising from use of the goods and part thereof in India.

i) The vendors shall at their own expenses, defend and indemnify SBI against all third party claims or infringements of intellectual property rights, including patent, trademark, copyright , trade/data secret or industrial design rights arising from the use of the products or any part thereof in India or abroad.

ii) The Vendor shall expeditiously extinguish any such claims and shall have full rights to defend it there from. If the Bank is ready to pay compensation to third party resulting from such infringement, the supplier shall be fully responsible therefor including all expenses and court and legal feesetc.

iii) SBI will give notice to the supplier of any such claims without delay, provide reasonable assistance to the supplier in disposing of the claims, and shall at no time admit to any liability for or express any intent to settle the claims.

28. USE OF CONTRACT DOCUMENTS ANDINFORMATION

The vendor shall not without SBI's prior written consent, make use of any document or information provided by them in Bid document or otherwise except for purposes of performing contract.

29. PRE-DISPATCH INSPECTION

SBI shall be free to carry out pre-dispatch inspection as and when required the vendor shall make all necessary arrangement or this purpose. SBI may also conduct the random acceptance testing of PV

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Solar Power System to ascertain configuration and quality.

30. Monthly Hiring Rates:-

i) The quoted rate will be monthly charges for providing power back-up to the ATM site with other necessary electric load requirement by installing Solar Power System at the respective ATM Site. The monthly hiring rate should be quoted considering the cost towards conducting site feasibility survey including travelling expenses, submission of feasibility report, obtaining of No Objection Certificate (NOC) from the respective landlord of ATM premises / Branch Manager of SBI for installation of Solar Power System at ATM site including cost towards complete design, engineering, manufacture, supply of all the materials required , storage, civil work, erection, testing & commissioning of rooftop solar PV system for Branch site including Operation, Maintenance & Centralized Remote monitoring system of the solar system and up- gradation of the system at the cost of the vendor during contract period of 5 years.

ii) The quoted rate should also be quoted considering the cost for supply of all the equipments/materials required for the Solar Power System specified, labor, wages, fixtures, transportation, installation, all taxes &charges, cost of the insurances, cost towards testing of materials supplied, wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work. **However, GST will be extra as applicable.**

iii) The monthly hiring rate will be firm throughout the contract period of 5 years from the date of issue of work order and will be paid as per approved rate monthly hiring rate without any enhancement during the contract period of 5 years.

iv) The contract period of 5 years may be extended for a further period of 5 years on mutually agreed terms and conditions.

v) During this 5 year rate validity period, work orders will be issued from time to time as per the requirement of the Bank at the same approved rate by the user Deptt. i.e _____, Premises & Estate Department, State Bank of India, Local Head Office, Jaipur – 302005. Solar Power Systems shall continue to be installed for five years from the date of installation.

31. PAYMENT TERMS

i) There would be no provision for advance rental payment.

ii) The vendor will submit the invoice along with the uptime report within 7 days on completion of each month to the user deptt. After verification of uptime report submitted by the Vendor and deducting the penalties, if any, the User Department i.e. Respective RBO will make payment for the monthly hiring charges due within 10 working days.

iii) Payment shall be made by way of Electronic fund transfer. The vendor should furnish details of the

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Bank, A/c no, IFSC code PAN, GST numbers etc. in the Invoice.

iv) Income Tax/GST TDS will be deducted at source as per Govt. Guidelines.

v) The vendor should comply with the following :-

a) Vendor should have GST Registration Number.

b) Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provision.

c) In case of Correction in the bills after scrutiny, vendor should submit fresh GST Invoices for payment.

d) Vendor should timely file his GST return in accordance with GST provisions to enable the bank to claim the credit of GST paid to the vendor.

32. Liquidated Damages for Delay: - If the bidder is not able to complete the work 6 weeks from the date of issue of work order, 0.5 % per week on the contract rates, subject to total amount of 5% of Contract Value per Cluster, will be levied as liquidated damages for the delayed period.

33. DELAY IN THE SUPPLIER'S PERFORMANCE

Delivery of the goods and Performance of the Services shall be made by the supplier in accordance with the time schedule specified by bank. Any delay in performing the obligation by the supplier will result in imposition of liquidated damages and/or termination of the contract for default.

34. Contract Agreement: On receipt of intimation of the acceptance of tender, the successful vendors shall be bound to enter into contract agreement as per draft SLA as at Annexure – C and within seven days thereof he shall sign an agreement in a non judicial stamp paper of appropriate value, subject to approval of Law deptt. of SBI. For Branches/Offices the agreement shall be executed by the concern RBO while for direct control Branches or Branches under LHO control agreement shall be executed by Premises & estate department, LHO-Jaipur on behalf of SBI.

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ANNEXURE - C

SLA Terms & Conditions
Agreement for …….
between M/s…….
and
State Bank of India (SBI)

THIS Agreement is made by and between State Bank of India, a corporation incorporated under State Bank of India Act 1955 having one of its offices at…….. State Bank of India, _____ Local Head Office, Jaipur, ground floor, Tilak Marg, C Scheme, Jaipur – 302005 (hereinafter referred to as the "The Bank") which expression shall unless repugnant to the context, mean and include its successors and permitted assigns,

And

M/s…… …..having its registered Office at……*<Please provide address of the Service Provider>*which expression unless repugnant to the context shall mean and include its successors and permitted assigns. SBI and M/s…… are each sometimes referred to individually as a "Party" and together as the"Parties."

WHEREAS, The Bank is desirous of availing or is availingservicesfor_____;

(i) Rate will be valid for hiring of Solar Power system for providing power back-up to SBI ATMs spread across State of Rajasthan on monthly hiring charges for 5 years period from the date of awarding the work order at the discovered L1 rates and the contract period of 5 years may be extended for a further period of 5 Years, subject to mutual consent.

and

(ii) The Service Provider has agreed to provide the services as may be required by the Bank

NOW THEREFORE, in consideration of the mutual covenants, undertakings and conditions set forth below, and for other valid consideration the acceptability and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. COMMENCEMENT & TERM (Delete clauses that are notapplicable)

This Agreement shall commence from its date of execution mentioned above/ deemed to have commenced from_____(**Effective Date**).

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This Agreement shall be in force for a period of 5(Five) year, unless terminated by the either party by notice in writing in accordance with the termination clauses of this Agreement.

Unless terminated earlier in accordance with this Agreement, the Agreement shall come to an end on completion of the term specified in the Agreement or on expiration of the renewed term.

2 SCOPE OF SERVICES:

The scope and nature of the work which the Service Provider has to provide to the Bank (Services) is as follows:2.1.1 _____
2.1.2 _____
2.1.3 _____
OR

The scope of services is defined in the Tender No…….dated…….. and the Purchase Order dated dd/mm/yyyyissuedto ..... < name of the Service Provider>

All terms and conditions shall be same as mentioned in the Tender No
……dated .....and the aforesaid Purchase Order dateddd/mm/yyyy
Copies of the above documents are appended to this agreement and shall form part & parcel of thisagreement
j) Professionally qualified personnel who have expertise in the same area will provide theseservices.

k) The Vendor will provide the hiring services of Solar Power system for providing power back-up to the Branch and related equipment in the allotted Branchsites.

l) The project should be completed at scheduleddate.

3. NO term or provision hereof shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to or waiver of a breach by other, whether express or implied, shall not constitute a consent to or waiver of or excuse for another different or subsequentbreach.

4. SUBCONTRACTING:
The VENDOR will not subcontract or permit anyone other than the VENDOR personnel to perform any of the work, services or other performance required of the VENDOR under this agreement without the prior written consent of the Bank.

5. CONFIDENTIALITY:
The VENDOR acknowledges that all material and information which has and will come into its possession or knowledge in connection with this agreement or the performance thereof, whether consisting of confidential and proprietary data or not, whose disclosure to or use by third parties may be damaging or cause loss to Bank will all times be held by it in strictest confidence and it shall not make use thereof other than for the performance of this agreement and to release it only to employees requiring such information, and not to release or disclose it to any other party. The VENDOR agrees to take appropriate action with respect to its employees to ensure that the obligations of non-use and nondisclosure of confidential information under

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this agreement are fully satisfied. In the event of any loss to the Bank in divulging the information by the employees of the VENDOR, the bank shall be indemnified. The VENDOR agrees to maintain the confidentiality of the Bank's information after the termination of the agreement also.

The VENDOR/Bank will treat as confidential all data and information about the VENDOR/Bank/Contract, obtained in the execution of this tender including any business, technical or financial information, in strict confidence and will not reveal such information to any other party.IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date and day first mentionedabove.

By_____ By_____
AuthorizedSignature Authorized Signature
Name_____ Name_____
Designation_____ Designation_____
Date:_____ Date:_____
Witness:_____ Witness:_____

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ANNEXURE-A

BILL OF QUANTITY

Sl. No.	Details of Work	Unit	Quantity	Quoted Rates in Indian National Rupees (Excluding GST) for monthly Hiring Charges for a contract period of 5(five) years from the date of approval of the rates	Amount (in Rupees Excluding GST)
1	Remotely Monitored Solar Power System on ATMs as per Scope of Work, terms & conditions mentioned in Technical Bid with the following capacities and technical specifications				
i)	online UPS system with 4 Nos Mono half cut solar PV plates(minimum 500 Wp) per UPS, 9600VAh (4 x 200 Ah battery backup), with earthing for providing power back-up to ATM i.e. ATM/CDM network system, Fan, LED lights and CCTV etc. at SBI ATMs for 24 hours X 365 days a year, irrespective of the rains and other weather conditions	Set	1		
ii)	Hiring of 3.0 KVA Solar Powered true online UPS system with 6 Nos Mono half cut solar PV plates(minimum 500 Wp) per UPS, 14400 VAh (150 Ah x 8 nos) battery backup, with earthing for providing power back-up to ATM i.e. ATM/CDM network system, Fan, LED lights and CCTV etc for 24 hours X 365 days a year, irrespective of the rains and other weather conditions	Set	1		

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iii)	Hiring of 5.0 KVA Solar Powered true online UPS system with 10 Nos Mono half cut solar PV plates(minimum 500 Wp) per UPS, 19200 VAh (200 Ah x 8 nos) battery backup, with earthing for providing power back-up to ATM i.e. ATM/CDM network system, Fan, LED lights and CCTV etc for 24 hours X 365 days a year, irrespective of the rains and other weather conditions	Set	1		

Not to be filled

NOTE:

i) The quoted rate will be monthly hiring charges for providing power back-up to One ATM with other necessary ATM load requirement (as mentioned in scope of work) by installing Solar Power system at the respective Branch site. The hiring rate should be quoted considering the cost incurred by the vendor towards conducting feasibility survey of all the ATM sites ,including travelling expenses, submission of feasibility report including list of technically feasible & suitable ATM sites for installation of rooftop Solar Power system, obtaining of No Objection Certificate (NOC) from the respective landlord of ATM premises / Branch Manager of SBI for installation of Solar Power System at Branch site including cost towards complete design, engineering, manufacture, supply of all the materials required , storage, civil work, erection, testing & commissioning of rooftop solar PV system for Branch site including Operation, Maintenance & Centralized Remote monitoring system of the solar system and up-gradation of the system at the cost of the vendor during contract period of 5years.

ii) The quoted rate should also be quoted considering the cost for supply of all the equipments/materials required for the Solar Power System specified, labour, wages, fixtures, transportation, installation, all taxes &charges , cost of the insurances, cost towards testing of materials supplied, wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work. However, GST will be extra asapplicable.

iii) The approved accepted **Annual Rate contract will be valid for 5 (Five) year from the date of acceptance of the Rate Contract by SBI**. During this 5 year validity period, work orders will be issued from time to time for the suitable & technically feasible ATM sites where grid power supply is irregular as per the requirement of the Bank at the same approved rate by the user Deptt. i.e_____, State Bank of India, Local Head Office, Jaipur – 302005 (Rajasthan). Solar Power Systems shall continue to be installed for five years from the date of installation.

Iv) **L1 bidder shall be selected and finalized for each capacity solar power system individually.**

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