



TENDER ID :- DEL/ RBO-1/JW/ELECT-01

STATE BANK OF INDIA

**INVITES
ONLINE PERCENTAGE TENDER**

FOR

**ELECTRICAL & ALLIED WORKS FOR DJB,
JHANDEWALAN BRANCH, NEW DELHI**

FROM

**THE CONTRACTORS EMPANELLED FOR DELHI CIRCLE UNDER THE CATEGORY OF
ELECTRICAL WORKS – 10 Lakh (upto 10 LAKHS)**

Last date and time of receipt of Tenders:- 24/03/2026

CLIENT:

STATE BANK OF INDIA
Regional-1 AO-2
2nd Floor, 23 Najafgarh Road
New Delhi-110015

ARCHITECT:

VASTU SADAN PVT. LTD.
122A/12, G/F, GAUTAM NAGAR
NEW DELHI- 110049

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Notice Inviting Tender

State Bank of India invites online Tenders on percentage basis from the Bank's Empanelled Contractors / vendors / firms of Delhi Circle for Electrical Works Category - 10 Lakh for **Electrical & Allied Work for Digital Branch at DJB, Jhandewalan, New Delhi**. Details of tenders are as under:

1.	Name of Work	:	Electrical & Allied Work for Digital Branch at DJB, Jhandewalan, New Delhi
2.	Estimated cost	:	Rs.4,79,590/- (Rupees Four Lakh Seventy-Nine Thousand Five Hundred Ninety only)
3.	Time allowed for completion	:	30 days from date of handing over of the site.
4.	Earnest Money Deposit	:	Rs.4,800/- (Rupees Four Thousand Eight Hundred Only) by crossed Bank Draft / Banker's Cheque drawn in favour of State Bank of India payable at New Delhi (to be enclosed in sealed envelope as a part of Technical Bid) . There is no EMD exemption for NSIC/ MSME registered bidders.
5.	Initial Security Deposit	:	2% of the total value of the contract including Earnest Money.
6.	Pre- Bid Meeting	:	N/a.
7.	Last date and time of receipt of Tenders	:	24/03/2026 upto 3.00 p.m.
8.	Address at which the Tenders are to be submitted	:	Technical Bid: State Bank of India, Region-1, AO-2 2nd Floor,23 Najafgarh Road New Delhi-110015 Price Bid: Online.
9.	Date and time of opening of Tenders	:	24/03/2026 at 3.30 p.m. Technical Bid: In hard copy. Price Bid: Online which will be opened after scrutiny of Technical Bid.
10.	Place of opening Tenders	:	Asst. General Manager, State Bank of India, State Bank of India, Region -1, AO-2, 2nd Floor,23 Najafgarh Road New Delhi-110015
11.	Defects Liability Period	:	12 months from the date of handing over of the project to the satisfaction of Bank.
12.	Validity of Offer	:	90 days from the date of opening the Tenders.
13.	Liquidated Damages	:	At the rate of 0.5% of the Contract Value per week which subject to a maximum of 5% of the accepted Contract Value. No tenders will be issued in the delay period.

12.	Liquidated Damages	:	At the rate of 0.5% of the Contract Value per week which subject to a maximum of 5% of the accepted Contract Value.
13.	Rates	:	This is an Item Rate Tender. Rates quoted by the bidder shall be including all labour, Materials, Royalties, Octori, taxes etc except GST which shall be paid extra at the rate & as per Govt/Statutory guidelines / Rules.
14.	Interval of interim bills.	:	Minimum 30 days
15.	Minimum Net Amount of Interim Bill as admissible after checking by the Bank.		Minimum Rs 2.5 Lacs plus GST subject to clause 14 above
16.	Additional Performance Deposit(ASD)/Additional Performance Guarantee (APG)		ASD/APG shall be deposited by the bidder whose bid is accepted only if their bid amount is 7.5% or more below to the estimated cost put to tender. The Amount of such ASD / ASG shall be the difference amount between 92.50% of the estimated cost and the accepted price/bid FDR (in the name of contractor & SBI) or Bank Guarantee drawn on any other nationalized Bank (except SBI) may also be accepted as ASD/APG.ASD/APG should be deposited/ submitted within 15 days of date of issue of letter of Acceptance / work order. ASD shall be returned only after completion of the work to the satisfaction of the Bank.
17.	Important Note		<i>The Bidders need to enclose list of ongoing works in SBI Delhi Circle with scheduled completion date as per NIT / work order. In case more than 2 works (under SBI Delhi Circle) are delayed beyond scheduled date of completion, such bidders themselves should refrain from participating in bidding process till their works are completed and renovated / completed works are handed over to the Bank. Such bidders may not qualify for the participation in bidding process and their price bid may not be opened at the sole discretion of the Bank.</i>
			Contract or shall obtain all the clearances from Municipal Corporation, NDMC, NGT, ASI & other related authorities.

Mode of Submission of Tender: The tender shall be submitted in both physical and online in two cover system in accordance with the procedure detailed herein below. Specified documents shall be sealed in envelopes of appropriate size each of which shall be sealed.

- 1) First Envelope marked **Cover 1** shall contain Earnest Money Deposit along with Covering Letter and Processing Fee.
- 2) Second Envelope marked **Cover 2** shall contain only the duly signed and stamped priced Bill of Quantities.
- 3) Envelope marked **Cover 3** shall be of adequate size and shall contain envelopes

marked **Covers 1 & 2** and shall be properly sealed. This envelope shall be endorsed on the outside face as under:

" Electrical & Allied Work for Digital Branch at DJB, Jhandewalan, New Delhi"

The envelope marked **Cover 3** containing the tender documents as per instructions mentioned above shall be submitted in the office of **Asst. General Manager, State Bank of India, Region -1, AO-2, 2nd Floor, 23 Najafgarh Road New Delhi-110015 on Or Before 3.00 p.m. on 24/03/2026.**

Envelope marked **Cover 1** containing Earnest Money Deposit along with Covering Letter and Cost of Tender Document, will be opened if the Earnest Money Deposit or Processing Fee is not found as prescribed, the tender shall be rejected.

In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.

Any corrigendum / addendum in the matter will be published only in e-tendering service provider's portal.

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

Help Desk: 080-40482100 / 1800-3096630 / 9073677150/ 151 / 152 / 9674758506 / 9674758723 / 26 / 033 4604 6611 Contact Person: Mr. Abhay, Mob: 9708966660/Mr. Pravesh Mo: 9044314492 (On working days-9 am to 6 pm)

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

For any other queries, the vendors may contact, Mr. Uday Pratap Singh, AM (Elect.)- 9936451664, Premises & Estate Department, 5th Floor, Local Head Office, State Bank of India, 11 - Sansad Marg, New Delhi - 110 001 and /or Mr Pritam Singh Project Architect, - 9811208711, M/s. Vastu Sadan Pvt. Ltd.

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

Vastu Sadan Pvt. Ltd.
(For and behalf of State Bank of India)

SIGNATURE OF THE TENDERER

INSTRUCTIONS TO THE TENDERERS

1.0 Scope of Work

Sealed tenders are invited by State Bank of India for the **Electrical & Allied Work for Digital Branch at DJB, Jhandewalan, New Delhi**

1.1 Site and its Location

The proposed work is to be carried out at **SBI Digital Branch at DJB, Jhandewalan, New Delhi**

Tender Documents

2.1 The work has to be carried out strictly according to the conditions stipulated in the tender consisting the following documents and the most workmen like manner.

Instructions to Tenderers

General Conditions of Contract

Special Conditions of Contract

Additional Specifications

Drawings

Price Bid

2.2 The above documents shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies, shall take precedence in the order given below:

- a) Price Bid
- b) Additional Specifications
- c) Technical Specifications
- d) Drawings
- e) Special Conditions of Contract
- f) General Condition of Contract
- g) Instruction to Tenderers

2.3 Complete set of tender documents including relative drawings can be downloaded from e-tendering portal of the e-tendering service provider engaged by SBI.

2.4 The tender documents are not transferable.

3.0 Site Visit

3.1 The tenderer must obtain himself on his own responsibility and his own expenses all information and data which may be required for the purpose of filling this tender document and enter into a contract for the satisfactory performance of the work. The tenderer is requested satisfy himself regarding the availability of water, power, transport and communication facilities, the character quality and quantity of the materials, labour, the law and order situation, climatic conditions, liaison requirements with local authorities/ authorities maintaining the campus, security guarding the campus, traffic regulations in and around the site etc;

The tenderer will be fully responsible for considering the financial effect of any or all the factors while submitting his tender.

4.0 Earnest Money

4.1 The tenderers are requested to submit the Earnest Money of **Rs.4800/- (Rupees Four Thousand Eight Hundred Only)** in the form of Demand Draft or Bankers'

Cheque in favour of State Bank of India payable at **New Delhi** drawn on any Bank in India.

- 4.2 EMD in any other form other than as specified above will not be accepted. Tender not accompanied by the EMD in accordance with clause 4.1 above shall be rejected.
- 4.3 No interest will be paid on the EMD.
- 4.4 EMD of unsuccessful tenderers will be refunded/ returned within 30 days of award of Contract.
- 4.5 EMD of successful tenderer will be retained as a part of security deposit.

5.0 **Initial Security Deposit**

The successful tenderer will have to submit a sum equivalent to 2% of contract value less EMD, by means of Demand Draft drawn in favour of State Bank of India payable at **New Delhi** within a period of 7 days of acceptance of tender.

6.0 **Security Deposit**

- 6.1 Total security deposit shall be 5% of contract value. Out of this 2% of contract value is in the form of initial security deposit, which includes the EMD. Balance 3% shall be deducted from the running account bill of the work at the rate of 10% of the respective running account bills i.e., deduction from each running bill account will be 10% till total 3% of contract value is reached. 50% of the total security shall be paid to the contractors on the basis of ARCHITECT's certifying the virtual completion. The balance 50% would be paid to the contractors after the defects liability period as specified in the contract provided he has carried out all the work and attended to all the defects in accordance with the condition of the contract and clearance, if any, of the observations of the CTE of CVC.

- 6.2 No interest shall be paid to the amount retained by the Bank as Security Deposit.

7.0 **Signing of Contract Documents**

The successful tenderer shall be bound to implement the contract by signing an agreement and conditions of contract attached herewith within 7 days from the receipt of intimation of acceptance of his tender by the Bank. However, the written acceptance of the tender by the Bank will constitute a binding agreement between the Bank and successful tenderer whether such formal agreement is subsequently entered into or not.

8.0 **Completion Period**

Time is essence of the contract. The work should be completed in all respects in accordance with the terms of contract within a period of **30 Days** from the date of handing over of the site.

9.0 **Validity of Tender**

Tenders shall remain valid and open for acceptance for a period of ninety days from the date of opening price bid. If the tenderer withdraws his/her offer during the validity period or makes modifications in his/her original offer which are not acceptable to the Bank without prejudice to any other right or remedy the Bank shall be at liberty to forfeit the EMD.

10.0 **Liquidated Damages**

The liquidated damages shall be 0.5% per week subject to a maximum of 5% of the accepted Contract Value.

11.0 **Rate and Prices:**

- 11.1 The tenderers shall quote their rates for individual items both in words and figures. In case of discrepancy between the rate quoted in words and figures the unit rate quoted in words will prevail. If no rate is quoted for a particular item the

contractor shall not be paid for that item when it is executed.

The amount of each item shall be calculated and the requisite total is given. In case of discrepancy between the unit rate and the total amount calculated from multiplication of unit rate and the quantity the unit rate quoted will govern and the total amount will be corrected.

- 11.2.1 The tenderers need not quote their rates for which no quantities have been given. In case the tenderers quote their rates for such items those rates will be ignored and will not be considered during execution.
- 11.2.2 The tenderers should not change the units as specified in the tender. If any unit is changed the tenders would be evaluated as per the original unit and the contractor would be paid accordingly.
- 11.3 The tenderer should not change or modify or delete the description of the item. If any discrepancy is observed he should immediately bring to the knowledge of the Bank.
- 11.4 Each page of the BOQ shall be signed by the authorized person and cutting or over writing shall be duly attested by him.
- 11.5 Each page shall be totaled and the grand total shall be given.
 - 11.5.1 The rate quoted shall be firm and shall include all costs, allowances, taxes, levies etc. and deduction at source for Income Tax; Work Contract Tax etc. will be made as per statutory rules.
 - 11.5.2 The contractor shall be required to conduct necessary tests of the water brought from tube well or any other outside source, from approved laboratory.
 - 11.5.3 The contractor is required to comply with all act of the Government relating to labour and the rules and regulations made there under from time to time and to submit at the proper times all particulars and statements required to be furnished to the appropriate authorities.

12.0 E-TENDERING INSTRUCTIONS TO TENDERERS

General

State bank of India hereby publishes the TENDER on e-tendering Portal in Electronic mode hereinafter referred as "e-tendering" and TENDER will be hereunder called as "e-Tender". The e-tender published online through portal (website) consisting of standard tender conditions, specifications, schedule of quantities, drawings (if any) for above referred work. Please note that copy of the above e-tender can be downloaded from portal (website) and should be mandatorily submitted in Online Electronic Mode hereinafter referred as "Online Offer". The submission of Online offer duly Encrypted & Digitally signed on above portal should be in prescribed Electronic Forms (Online) available on portal for respective tender in Online Envelope (s) on or before the key dates mentioned in the Tender Notice in this document and online portal for above tender.

Instructions:

Tender Bidding Methodology:

Electronically Sealed Bid System

Broad outline of activities from Contractor's prospective:

1. Procure a Digital Signing Certificate (DSC).
2. Register on the e-Procurement portal.
3. Create Users and assign roles on the above portal.
4. View Notice Inviting Tender (NIT) on the above portal.
5. Download Official Copy of Tender Documents from the above portal.

6. The contractor has to agree to the terms & conditions mentioned in the tender document online before proceeding further with filling in the data in the bidding schedules.
7. The contractor can fill in the data online & the same will be automatically redirected to the Technical or the BOQ envelope as the case may be.
8. The contractor can also upload any supporting document which he wants to or has been asked by the / Bank official against any particular bidding schedule.
9. All the bidding schedules which have been identified as mandatory by the Bank have to be filled in compulsorily. The system will not allow a contractor to make his final submission till all the mandatory bidding schedules are filled-in by the contractor.
10. The final submission of the response to the tender by the contractor will have to be done on or before the last date & time of the submission. Once the final submission is made by the contractor, it is equivalent to dropping the response in the electronic tender box. The contractor cannot make any change once the same is completed, unless with the permission of the /Bank official, on which he can withdraw his bid. The withdrawal of the bid can only be done before the last date & submission of the tender.
11. The contractor gets an online receipt (Date, Time & IP Address) on which he has made the final submission. This receipt will always be available on his respective login-id against the particular tender submission of the tender.
12. Attend Public Online Tender Opening Event (TOE) on the above portal– Opening of Technical-Part
13. Post-TOE Clarification on the above portal (Optional) – Respond to SBI’s Post-TOE queries.
14. Attend Public Online Tender Opening Event (TOE) on the above portal – Opening of Financial-Part Only for Technical Responsive Contractor).

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the above portal.

Digital Certificates

For integrity of data and authenticity/ non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC) (as per the latest technical requirements) also referred to as Digital Signature Certificate (DSC).

Registration

To use the Electronic Tender portal, bidders need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-a-vis Authorized Signatory who will be the main person coordinating for the e-tendering activities.

Bidding related Information for this Tender (Sealed Bid)

The entire bid-submission would be online on the portal. Broad outline of submissions are as follows:

- Submission of Bid Security/ Earnest Money Deposit (EMD)
- Submission of digitally signed copy of Tender Documents / Addendum
- Power of Attorney
- Two Envelopes
- Technical-Part
- Financial-Part

NOTE: Please note that above e-Tendering system is an automatically time locked system which will be locked immediately as soon as due date and time is over and will not accept any offer after that. So, the tenderers are strictly advised to do their process well before the due date and time to avoid any such instances.

Tender Opening Event (TOE)

The e-Procurement portal offers facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers as well as authorized representatives of contractor can attend the Public Online Tender Opening Event (TOE) from their offices. For this purpose, representatives of contractor duly authorized are to carry a Laptop and Connectivity to Internet. Legal requirements for a transparent and secure 'Public Online Tender Opening Event (TOE)' has been implemented on the portal. The portal has a facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Bank for each Tender. The information in the Comparison Chart is based on the data submitted by the Contractor. A detailed Technical and/ or Financial Comparison Chart is provided. The tender details and comparison statement / chart shall be downloaded by the tender opening authority and signed by SBI representative and contractor's representative if present and the hard copy in duplicate shall be supplied to the tender evaluating authority. The portal has facility of a detailed report titled 'Minutes of Online Tender opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'.

IMPORTANT NOTE: In case of internet related problem at a contractor's end, especially during critical events' such as – a short period before bid-submission deadline, during online public tender opening event, during e- reverse auction etc., it is the contractor's responsibility to have backup internet connections.

Minimum Requirements at Contractor's end

In order to operate on the electronic tender management system, the user's machine is required to be set up. The machine must have running required version of Windows. Also contractors need to install prescribed web browser and latest Version of Java. For details regarding exact system hardware configurations' and softwares and any other technical information in regards to the e- tendering portal, contractors may contact our e- tendering service provider, **M/s Antares Systems Ltd.**