



MUM/FIRE/202606-02, Dated: 20.06.2026

STATE BANK OF INDIA LOCAL HEAD OFFICE
MUMBAI METRO CIRCLE

INVITES ON-LINE PRICE BID FROM THE EMPANELLED
FIRMS/CONTRACTORS

[Signed and scanned copies of all documents with application forms must be uploaded through the SBI e-tender portal www.tenderwizard.com/SBIETENDER (No hardcopy accepted)]

SBI LHO MUMBAI METRO invites Price Bid through e-Bidding system from the Vendors who are in the list of approved empaneled vendors finalized in June 2026 by the SBI MUMBAI METRO CIRCLE in the concerned category through SBI service provider M/s Antares System Limited.

Tender ID: MUM/FIRE/202606-02, dated: 20.06.2026

1.	Name & location of Work	:	ONLINE PRICE BID FOR SITC [SUPPLY, INSTALLATION, TESTING & COMMISSIONING] & SERVICING / MAINTENANCE OF <u>AUTOMATIC FIRE ALARM & DETECTION SYSTEM (AFD & AS) AND AUTOGLOW /LED BASED FIRE SAFETY SIGNAGES</u> FOR THE BANK BRANCHES / PREMISES LOCATED IN THE STATE OF MAHARASHTRA & GOA UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE MUMBAI METRO CIRCLE.
2.	Availability of Price Bid documents	:	Price Bid documents will be issued to the eligible contractors by the service provider M/s Antares System Limited .
3.	Price Bid	:	i. Submission of Online Price Bid: From 23.06.2026 to 04.07.2026 by 17:00 PM. ii. The bidder should have valid digital signature for participation in Online Price Bid Process. iii. The Seal & Signed scanned copies of required documents (Security Money Deposits Receipts as well as signed & sealed copy of Price Bid Document, Annexure-I & Application Form) should be uploaded at the M/s Antares System Limited portal. iv. If any of the required documents has not been uploaded, then Price Bid of that Bidder will not be opened as well as evaluated and summarily rejected without any communication to the Bidder.

		v. <u>The Process Compliance Form as in Annexure-I (On bidder letter head)</u>: Duly filled, signed, and stamped by the Bidder as token of acceptance of all the terms & conditions stipulated in this tender. vi. The Lowest Bidder will be finalized from the Price Bid submitted by the bidders through on-line Price Bid on "Item Wise Rate" along with "Package Value System". The details of the tendering process are indicated in "Business Rules for e-Bidding" The Details of the events is as under: - (Note: The conditional tenders/price bids will not be considered and liable for rejection)
4.	Opening of Price Bid :	04.07.2026 at 17.30 PM
5.	Validity of Price Bid :	For a period of 90 days from the date of opening of Price Bid.
6.	Performance Guarantee :	Rs.50,000/- (Fifty thousand only) will be deposited in the form of Demand Draft/STDR/Bank Guarantee in favour of State Bank of India at Premises & Estate Department, LHO before allotment of work/area till the inclusion in the panel. DD/BG will be interest free. (Note: Security money deposited with bank will be adjusted with performance guarantee money).
7.	Security Money Deposit :	Scan copy of DD amounting Rs. 40,000/- (Rs. Forty thousand only) issued separately in the form of a Demand Draft / Banker's Cheque in favour of State Bank of India and payable at MUMBAI. The Security Money Deposit will be refunded to unsuccessful bidders. However, in case of successful bidders /empanelled vendor, the Security Money deposit will be refunded only after successful completion of the referred empanelment. The Bank will not pay any interest on Security Money Deposit. If any empanelled vendor wishes to withdraw his

		security deposit money between the validity of empanelment period, then in that case his empanelment will be terminated. The security money so deposited with the Bank shall be subject to forfeiture in terms of this EOI.
8.	Documents to be uploaded (Without uploading three things price bid will not be opened, and firm will summarily be rejected)	i) Seal & Signed scan copy of Price Bid Document (PBD) along with Annexures. ii) Scan Copy of DD with receipt details (To be produced original/physical form after price bid and before allotment of work.) iii.) Process Compliance Statement (Annexure-I)
9.	Contact details for : any clarification	Circle Fire Officer Mobile No: 7988836758, E-mail: fo.lhomum@sbi.co.in
10..	Agency for arranging online bidding / submission of empanelment documents	<u>M/S Antares Systems Limited.</u> Honganasu,#137/3, Bangalore Mysore Road opp. To Metro Pillar #P-696, Kengeri, Bengaluru - 560060 Contact Person: Mr. Kushal Bose Mobile : 9674758719, Help Desk :- 9073677150, 9073677151, 9073677152 Email: helpdesk857@etenderwizard.com
11.	Additional Information	
a)	The item wise rate quoted by the bidder will be inclusive of materials cost, labour wages, fixtures, transportation, cost of the insurances as specified in the tender, 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 on work contract / invoice will be extra as applicable.	
b)	All Bidders are informed that, price bidding for the work will be through e-tendering method. The “Price Bid” is to be submitted online on e-tendering portal only.	
c)	The Bidders are expected to examine all instructions, undertaking, forms, terms and specifications in the tender documents. Failure to furnish all information required as per the Price bid Documents or submission of bids not substantially responsive to the Tender Documents in every respect will be at the Bidder's risk and shall result in	

	rejection of the Tender.
d)	If the date of opening of online Price Bid is declared as a holiday, in that case it will be done either on the next working day at the same time or new schedule will be advised to the bidders suitably. 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.
e)	SBI reserves the right to cancel or postpone or modify the price bid at any stage without assigning any reason.
f)	The Bidders are strongly advised to read the terms & conditions carefully before submitting their Price Bid.
g)	The General Terms & Conditions, Technical Specifications of the items / services required and Scope of Work and other instructions as well as penalty clause will be same as mentioned in the EOI.
h)	Bank reserves the right to delist the firms at any stage in the event of failure of Nonresponse, non-commitment and Non completion of the assigned task as per tender terms and conditions. Moreover, if any firm fails to complete the assigned branches in the stipulated time frame, the bank reserves the right to allocate the remaining work to other empanelled firm without assigning any reason.
i)	Performance of firm shall be reviewed at quarterly intervals based on performance report issued by the concern Zonal Fire Officer & CM (Ops/Com) of the RBO for further consideration of renewal of contract.
j)	Further, firm should be mandatorily registered on GeM portal in relevant category, and bank has reserved the right to procure (goods & services) by conducting bidding through GeM portal.
Note: All the bidders are requested to ensure that they have a valid digital signature certificate well in advance to participate in the online event.	

2.0 PROCEDURE OF “E-BIDDING PROCESS”:-

The Online Price Bid will be conducted based on “**Package Cost**” by adopting the following broad process flow as under: -

- For the proposed e-bidding process, already empanelled vendors for the said purpose who fulfil all terms and conditions including deposit of prescribed Security Money only shall be eligible to participate.
- SBI will engage the services of a service provider who will provide all necessary training and assistance before commencement of online bidding on Internet.
- SBI will inform the service provider to enable them to contact and get trained.
- Business rules like event date, time, etc. also will be communicated through service provider for compliance.

- v. Vendors have to e-mail the compliance form in the prescribed format (provided by service provider) before start of e-tendering process. Without this the vendor will not be eligible to participate in the event.
- vi. E-bidding process will be conducted on schedule date & time.
- vii. The lowest bidder has to e-mail the duly signed filled-in prescribed format as provided on case-to-case basis to SBI through service provider within 24 hours of completion of auction without fail.
- viii. Any variation between the on-line bid value and signed document will be considered as sabotaging the tender process and will invite disqualification of vender to conduct business with SBI as per prevailing procedure.

3.0 TERMS & CONDITIONS OF E-BIDDING PROCESS

- i. **LOG IN NAME & PASSWORD:** Each Bidder is assigned a Unique Username & Password by ASL (ANTRAES SYSTEM LTD.). The Bidders are requested to change the Password after the receipt of initial Password from ASL (ANTRAES SYSTEM LTD.). All bids made from the Login ID given to the bidder will be deemed to have been made by the bidder.
- ii. **BIDS PLACED BY BIDDER:** The bid of the bidder will be taken to be an offer to execute the work. Bids once made by the bidder cannot be cancelled. The bidder is bound to execute the work as mentioned above at the price that they bid. Should any bidder back out and not executed the work, SBI and / or ASL (ANTRAES SYSTEM LTD.) shall take action as appropriate.
- iii. **E-TENDERING TYPE: Online Sealed Price Bid.**
- iv. **E-TENDERING WINNER:** At the end of the Price Bid, who quoted the lowest package cost/value (L-1 Price) will be the winner subject to acceptance of item wise L-1 rates.
- v. **GENERAL TERMS & CONDITIONS:** Bidders are required to read the “Terms and Conditions” section of the e-Tendering site using the Login Ids and passwords given to them.
- vi. **OTHER TERMS & CONDITIONS:**
 - a. The Bidder shall not involve himself or any of his representatives in Price manipulation of any kind directly or indirectly by communicating with other bidders.
 - b. The Bidder shall not divulge either his Bids or any other exclusive details of SBI to any other party.
 - c. SBI’s decision on award of Contract shall be final and binding on all the Bidders.
 - d. SBI along with ASL (ANTRAES SYSTEM LTD.) can decide to extend, reschedule or cancel any E-Tender. Any changes made by SBI and / or ASL (ANTRAES SYSTEM LTD.), after the first posting will have to be accepted if the Bidder continues to access the site after that time.

- e. ASL (ANTRAES SYSTEM LTD.) shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause.
- f. ASL (ANTRAES SYSTEM LTD.) is not responsible for any damages, including consequential damages, including but not limited to systems problems, inability to use the system, loss of electronic information etc.

4.0 FIXATION / FINALIZATION OF RATES

- i. The item wise rate quoted by the bidder will be inclusive of materials cost, labour wages, fixtures, transportation, cost of the insurances as specified in the tender, cost towards testing of materials supplied, wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, installation, incidental charges and all related expenses to complete the work. However, **GST on work contract will be extra as applicable.**
- ii. It will be mandatory to accept work of regions comprising of urban, semi urban, rural branches located in the geographical terrain i.e. Plains & Hilly/difficult area. Branches may be occupied on a single floor or more.
- iii. The work will be distributed branch percentage wise amongst all the bidders participating in price bid, subject to acceptance of package L-1 rates quoted by the bidders and accepted by the Bank. The position of the bidders, i.e. L-1 to L-5, will be assessed based on summation of quoted rates for the package.
- iv. **Abnormally High Rate (AHR) / Abnormally Low Rate (ALR) quoted by the Firm for any item/spare parts, shall not be accepted by the Bank. The Firm are advised to quote genuine/prevaling market/OEM rates.**
- v. The quantity of items in package is indicative in nature for deciding L-1 only. L-1 bidder will be decided on the basis of package cost, and the Branches/Offices will be distributed /allotted accordingly.
- vi. The Bank has its discretion to install individual items as per Bank's requirement.
- vii. **It is mandatory for all the vendors to quote the rates for each item, failing which price bid is liable to be rejected.**
- viii. **The Bank reserves the right to cancel the bidding process at any time for any reason and use its discretion.**

5.0 AWARD CRITERIA / DISTRIBUTION OF WORK

- a) As the number of branches and area is quite large, it is considered that it is beyond the capability of one vendor to carry out the same. In view of the above the work may be distributed amongst the Vendors/Bidders at the package wise L-1 rates if accepted. The allocation of work will be done in the following manner provided the vendors L-2, L-3 etc., are willing to accept item wise L-1 rates.
- b) **Proposed Position of the Bidders and** allotment of work comprising Branches / Offices in plain, hilly / difficult / Direct Control Branches (DCB) / Corporate Centre Establishment & BPR outfits and others in the same geographical area is proposed accordingly.

- c) The work is proposed to be distributed amongst the empanelled bidders in the ratio of **L1 – 25%, L2 – 23%, L3 – 19%, L4 – 18% and L5 – 15%**, based on the ranking of bidders arrived at from the accepted package rates. The Bank reserves the right to vary, redistribute or reallocate the work, in whole or in part, amongst the empanelled bidders depending upon operational requirements and performance considerations. The decision of the Bank in this regard will be final and binding on all bidders
- d) In case any/each of L-2 to L-05 is not willing to work for L-1 rates then in that case the entire contract shall be performed by L-1 vendor if decided by the Bank.
- e) The Bank will award the contract to the successful vendor who has been determined to qualify to perform the contract satisfactorily, and whose Bid has been determined to be responsive, and is the lowest evaluated Bid i.e L-1. **The Bank may, if considered necessary, hold comprehensive price negotiations with L-1 vendor.**
- f) The L-1 vendor who after bidding showed unwillingness to do work, his EMD/Security Deposit Money will be forfeited and will not be allowed to participate in future **tender process for minimum three years**. Position of the bidders based on package cost are as tabulated below; this is the initial allotment and Bank reserve the right to change the area of operations in due course if necessary.
- g) The Bank reserves the right at the time of award of contract to increase or decrease the numbers of branches or numbers of security system required or change in location where equipment's are to be supplied from what was originally specified without any change in unit price or any other terms and conditions.
- h) It will be mandatory for vendors to accept/willing to take up work of supply, installation and maintenance together. Once final list of panels arrives after financial bid, Bank has a right to allot the work / areas / region to any vendors based on commonality in others Fire Safety Equipment Categories so as to have better vendor management and also as per the emergent requirement of the Bank, the work could be assigned to any vendor.
- i) The firms will have to enter into Annual Maintenance Contract Agreement/Service Level Agreement (SLA) with centrally from LHO either respective Administrative Offices or Regional Offices in the branches under their control.
- j) Allotment of work and the area of operation to the finally empanelled vendors would be at the sole discretion of the Bank.
- k) The Bank reserves the right to reject or accept any or all the offers without assigning any reasons and also to cancel the empanelment by giving clear one month notice.

- l) Vendors so empanelled should comply with all statutory and labour laws, rules and regulations of central/state govt. at their own cost.
- m) Training to be provided by manufacturer at site to Department officers. Operator level training should be provided by the applicant at their own cost.
- n) Although, allotment of work and the area of operation amongst the finally empanelled vendors would be the sole discretion of the Bank. All the rates will be applicable throughout the MUMBAI METRO CIRCLE in all the establishment of State Bank of India and Corporate Centre Establishment/SAMB/SARB/ BPR Outfits etc. operated in geographical area of MUMBAI METRO CIRCLE.
- o) It is mandatory for all the vendors to quote the rates for each item. If the vendors do not quote the rate of any item, their bid will not be accepted.

7.0 Rate Contract: The approval of the Rate-Contract will be valid for 36-months from the date of approval of the rates by the Bank and shall be reviewed annually by the bank. **Bank reserves the right to review the rates as per the prevailing market trend.** However, either party can terminate the rate contract by giving three months' notice in writing. Further, renewal /continuance of the contract for further period may be considered on the sole discretion of the Bank at the same rates and Term & conditions, provided the services rendered by the vendor is found satisfactory and satisfactory performance certificate issued by concern RBO, and as per Bank's requirement. No claim for losses etc. on this account will be entertained by the Bank in this regard.

8.0 Report Returns: The firms must submit periodical report of the Branches/Offices allotted, to the Circle Fire Officer & Zonal Fire Officer on quarterly interval sated the status of new installation /AMC records etc (format will be provided along with allotment letter), failing of which attract the poor performance of the firm/contractors.

9.0 General Instructions: The firms/Contractors must be adhere the instructions as mentioned in the tender documents for empanelment i.e Scope of Work, Service Support Office, Payment (**Firm/contractor payments against GST invoice will not be released by the bank until the GST filing is not done in advance**), Service/Maintenance/AMC Card, SITC/AMC guidelines as per EOI/NIT & relevant BIS/NFPA standard, hands on training on handling of fire Alarm & LED Lights to the staff during Branch Visits. Or as when called, Service Certificate/Report, Penalty Clause will be same as in RFP/NIT.

10.0 Performance Review

It is to be clear that Performance of the Firm/Contractors will be reviewed quarterly and the action against the non-performer will be initiated as under-

- a. If the Firm Performance rated jointly unsatisfactory by the CM (Compliance) /CM (Operation) at RBO & Zonal Fire Officer/Circle Fire Officer for continuous two quarter the nos. of Branches/Offices or RBOs as allotted initially to the firm / contractors will be decreased.



- b. And If the Firm Performance rated jointly unsatisfactory by the RBO CM (Compliance) / CM (Operation) and Zonal Fire Officer/Circle Fire Officer for continuous three/four quarter, firm/contractors will be debarred for **THREE YEARS** from the SBI MUMBAI METRO CIRCLE.
- c. If the Firm/Contractor installed spurious/non-approved items, the Firm/contractor will be delisting/debarred/blacklisting for further **FIVE YEARS** and not able to participate any Empanelment/Tendering Process.

11.0 Buyback Rate: Bank asks to submit the Buyback rates against the replacement of more than 10 years old fire alarm control panel against installation of new panel for CMS/Health Monitoring purposes for better performance. The buyback rate quoted by the firm will be considered only highest rate quoted by the Firm, which will be accepted by the all-bidders (L-1 to L-05). Further buyback rate will not affect the package cost (position of Bidder i.e. L1, L2, L3 and so on), and it will be quoted separately as per **Annexure-IV**. **[Note: H1 (Highest Rate) will be considered for the standard rates quoted by any Firms/Vendor and submit the Certificate of undertaking that it will not be reused.]**



MUM/FIRE/202606-02, Dated: 20.06.2026

Application form for Price Bid

(On the bidder's letter head)

Letter No.

Date:

To,
The Assistant General Manager (Premises & Estate)
Premises & Estate Department
5th Floor B-, SBI LHO Building,
Bandra Kurla Complex, Bandra East, 500051

Madam/ Dear Sir,

ONLINE PRICE BID FOR SITC [SUPPLY, INSTALLATION, TESTING & COMMISSIONING] & SERVICING /MAINTENANCE OF AUTOMATIC FIRE ALARM & DETECTION SYSTEM AUTO GLOW FIRE SAFETY SIGNAGES FOR THE BANK BRANCHES / PREMISES LOCATED IN THE STATE OF MAHARASHTRA & GOA UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE MUMBAI METRO CIRCLE.

1. I/We refer to the tender notice **MUM/FIRE/202606-02, dated: 20.06.2026** issued by the Bank for work in connection with the above.
2. I/We do hereby offer to perform, provide, execute, complete and maintain the works in conformity with the drawings, conditions of contract, specifications, percentage offered price in the bill of quantities applicable for all the items uniformly.
3. I/We have satisfied myself/ourselves as to the site conditions, examined the drawings and all aspects of the tender conditions and scope of work. Subject to above, I/We do hereby agree that, should this tender be accepted in whole or in part, I/We shall:
 - a) Abide by and fulfil all the terms and provisions of the said conditions annexed here to as well EOI/BOQ/Price Bid.
 - b) Execute the AMC works as per scheduled provided by the Bank.
4. I/We have deposited the Earnest Money Deposit / Security Money Deposit Rs.....
(Rupees.....) in the specified A/c
No.....in the favour
of.....and payable
at.....vide receipt /challan
No.....dated.....(copy enclosed with Price Bid).
5. And, also submitted **Process Compliance Form (As per Annexure-I)** confirming our acceptance of all the tender terms & conditions stipulated in the tender.
I/We note, the Earnest Money Deposit/Security Money Deposit will not bear any interest and is liable for forfeiture:
 - i) If our offer is withdrawn within the validity period of acceptance. Or
 - ii) If not fulfilling all the/any of them "Terms & Conditions" mentioned in the EOI and Price Bid document.
6. I/We understand that you are not bound to accept the lowest or any tender you receive.

Yours faithfully

Signature:

Designation:

Name of Partner/Director of the firm authorized to
Sign or name of person having power of attorney to
sign the contract.



MUM/FIRE/202606-02, Dated: 20.06.2026

(On the bidder's letter head)

Letter No.

Date:

UNDETAKING BY THE BIDDER

I/we.....C/o.M/s.....
.....hereby undertake that: -

- i. I, shall open support office / service center with technical personnel within a month from the date of **ALLOTMENT OF WORK** in the area where work is allotted to me under the SBI MUMBAI METRO CIRCLE for providing 24X7 post implementation support and proof for the same along with details of Technical Staff will be submitted to the Bank.
- ii. I, also undertake to submit Shop & Establishment Certificate within the due date as mentioned in Clause 2.5 (v) of empanelment notification (EOI/NIT).
- iii. And I understand that physical verification of the support office / service center /reserve stock will be done by Bank Officials and if any deviation is found, the empanelment is liable to be canceled without any notice.
- iv. If I will not be able to open office within stipulated time given by the Bank, my work allotment should be cancelled, and my security money will be forfeited, and I will not claim for this and not challenge challenges in any court of law.
- v. I, will not provide spurious system /non-approved items, spare parts, system etc., if it is noticed by any inspecting officials, I will be liable for the cancellation of my employment and forfeit the security money / performance guarantee as deposited by me/ firm / contractor.
- vi. I will install/provide auto glow signages & emergency lights in the Branches/Offices allotted to me as approved by the Bank as and when required and repaired the same if any fault arises.
- vii. I will maintain minimum 10% reserved stock of the spare parts, detectors, Control Panel Auto glow Signages & Emergency Lights in our Stock, I authorize Bank representative to audit/cross check the stock/position any time, and if it is found deficit stock, Bank may take suitable action against the Firm.

Place:

Signature with Seal

Date:

Name in Block Letters:

Designation:

Name of Partner/Director of the firm authorized to
Sign or name of person having power of attorney.



MUM/FIRE/202606-02, Dated: 20.06.2026

Annexure- I

PROCESS COMPLIANCE FORM

(On the bidders' letter head)

scan it and send this document on

E-Mail: helpdesk857@etenderwizard.com; agmpe.lhomum@sbi.co.in; fo.lhomum@sbi.co.in)

To,

Date:

M/S Antares Systems Limited.

Honganasu,#137/3, Bangalore Mysore Road

opp. To Metro Pillar #P-696, Kengeri, Bengaluru - 560060

ONLINE PRICE BID FOR SITC [SUPPLY, INSTALLATION, TESTING & COMMISSIONING] & SERVICING /MAINTENANCE OF AUTOMATIC FIRE ALARM & DETECTION SYSTEM AUTO GLOW FIRE SAFETY SIGNAGES FOR THE BANK BRANCHES / PREMISES LOCATED IN THE STATE MAHARASHTRA & GOA UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE MUMBAI METRO CIRCLE

Madam/Dear Sir,

This has reference to the Terms & Conditions for "e-Tendering. This letter is to confirm that:

1. The undersigned is authorized representative of the company.
2. We have studied all the terms & conditions specified in the EOI, Commercial Terms and the Business rules governing the e-Tendering Process (Price Bid) and the RFP/NIT (MUM/EMP/FIRE/2025-26/01, dated 15.04.2026, Published date: 24.04.2026 to 18.05.2026) as mentioned in your letter and confirm our agreement to them.
3. We also confirm that we have taken the training on the E-Tendering tool and have understood the functionality of the same thoroughly.
4. We confirm that SBI and ASL (ANTRAES SYSTEM LTD.) shall not be liable & responsible in any manner whatsoever for my/our failure to access & bid on the e-Tendering platform due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, any other unforeseen circumstances etc. before or during the E-Tendering event.
5. We also confirm that we have a valid digital certificate issued by a valid Certifying Authority.
6. We also confirm that we will send the e-mail the price confirmation of our quoted price as per Annexure II and the format as requested by SBI/ ASL (ANTRAES SYSTEM LTD.).
7. We, hereby confirm that we will honour the Bids placed by us during the e-Tendering process.
8. I/We have fully acquainted with the local conditions/geographical area (plain/hill/difficult) in and around the sites of works. I/We hereby declare that I/We have gone through the conditions laid down in the EOI, General Conditions of Contract, Special Conditions of Contract, Technical Specifications, I/we understood the same and on the basis of the same I/We will quote our price in the e-bidding.

With regards

Signature with company seal

Name: Company / Organization:

Designation within Company / Organization:

SEAL & SIGN
of 20

SBI LHO MMC

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Annexure II

(On the bidders' letter head)

To,

M/S Antares Systems Limited.

Honganasu, #137/3, Bangalore Mysore Road

opp. To Metro Pillar #P-696, Kengeri, Bengaluru - 560060

CONFIRMATION OF QUOTED PRICE:

ONLINE PRICE BID FOR SITC [SUPPLY, INSTALLATION, TESTING & COMMISSIONING] & SERVICING /MAINTENANCE OF AUTOMATIC FIRE ALARM & DETECTION SYSTEM AUTO GLOW FIRE SAFETY SIGNAGES FOR THE BANK BRANCHES / PREMISES LOCATED IN THE STATE OF MAHARASHTRA & GOA UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE MUMBAI METRO CIRCLE

Dear Sir,

I/We confirm that I / we have quoted Rs.....(In Words: only) as our final lump sum package cost during the e-bidding process conducted on.....

The item wise detail rates are worked out as per the Price Bid **(Annexure-III)** appended herewith.

Thank you and I look forward to the valuable order from SBI.

Yours sincerely,

For _____

Name:

Company:

Date:

Seal:

Annexure-III
PART-A: ONLINE PRICE BID FORMAT (PACKAGE COST-FIRE ALAM SYSTEM)

S.No.	Description	Unit	Qty	Rate/Unit Rs. (INR)	Amount Rs. (INR)
1.	Smoke Detector (Optical Type) with original base as per specification IS: 11360-1985/UL-217/EN-54/FM/ LPCB Approved. (Apollo 65 Series/System Sensor or latest series only) , as per EOI and, with 4"x4" Base for detector mounting made of spun aluminum or Molded PVC.	Nos	20		
2.	Multi Sensor Detector (Smoke & Heat) with original base as per specification IS-11360-1985/UL/ BS/ FM / LPCB Approved. (Apollo 65 Series/System Sensor or series model only) , as per EOI and, with 4"x4" Base for detector mounting made of spun aluminum or Molded PVC.	Nos	02		
3.	Heat Detector (ROR cum fixed temperature Type) with original base as per specification UL/ BS/ FM / LPCB Approved. (Apollo 65 Series/System Sensor or latest series only) . as per EOI and, with 4"x4" Base for detector mounting made of spun aluminum or Molded PVC.	Nos	02		
4.	Manual Call Point (MCP) with connecting cable with resettable option (As per IS 2189-2008, with hammer and chain if provided glass break) as per EOI.	Nos	04		
5.	Response Indicator (RI) with Double LED Indication , fabricated from either spun aluminum or Molded PVC or MS 16 SWG [As per IS:2189-2008] Make: As per make of Control Panel S.No.7]	Nos	05		
6.	Electronic Hooter/Sounder cum Strobe flashing (As per IS 2189-2008, 6 Watts (Dual tone) of Min 65-80 db at 25 Mtr output, Fabricated from either spun aluminum or Molded PVC) as per EOI. Make: As per make of Control Panel S.No.7]	Nos	02		
7.	4 Zone: Microprocessor Based Fire Alarm Control Panel with inbuilt Auto Dialer (PSTN & GSM Based) with CMS /TCP/IP compatible (As per IS: 2189 & IS: 15908) specifications. Approved / tested by ERTL / ETDC or any Third-Party Laboratory/ Test House	Nos	02		

	recognized by Bureau of Indian Standards for this purpose. QR Code for downloading user manual of the control panel for the Users. Make/Model: ASES / Digital				
8.	Cost of additional zone of Fire Alarm Control PANEL	Nos	04		
9.	Auto Dialer (GSM & PSTN). should have capacity to register at least 5 (five) telephone numbers. Functioning of the Auto Dialer keys should be prominently displayed outside and make will be as mentioned in S.No.7 and must be (ERTL Certified) or Equivalent make approved by Bank. Make: As per make of Control Panel S.No.7]	Nos	01		
10.	Two-Core Armored PVC Insulated & FR Copper Conductor ISI Marked Cable (Polycab / Finolex or Equivalent make approved by Bank) (IS: 1554): 2 x 1.5 Sq.mm/ core, inclusive of saddle etc.	Mtrs	100		
11.	PVC Insulated & FR Copper Conductor Cable: ISI Marked: 2x1.5 square mm (Polycab / Finolex / Havells or Equivalent make approved by Bank)	Mtrs	50		
12.	MS Conduit / MS Casing & Caping of 20 MM/3/4" of ISI marked.	Mtrs	50		
13.	Miniature Circuit Breaker (MCB) 6 AMP, 220 Volt, with 4-inch x 4-inch box fitting the MCB (BIS mark, preferably Anchor or Equivalent make approved by Bank)	Nos	02		
14.	SMPS Power Supply (Preferably from the same OEM) unit compatible with Control Panel & capable of regulating the power supply to the control unit.	No	01		
15.	Battery Unit/ Sealed Maintenance Free (SMF), 12 Volts-7 to 7.5 AH. (Standard ISI Make, Preferably Exide or Equivalent make approved by Bank). 7 to 7.5 AH capable of providing 48 hrs stand by supply in case of AC failure as per IS 2189-2008. Both the batteries will be located within the Main Control Panel.	Nos	02		
16.	ON/OFF Relay [NO/NC] with LED indication & Mechanical Indicator for Switching Off the Electrical Power / Air Handling Unit (AHU) of the Branch / Office while Fire Alarm get Triggered [Reputed ISI / UL listed Brand. Make / Model:	No	01		

	MKS2P24VDC or Equivalent]				
17.	<u>Comprehensive AMC charge for 04 Mandatory visits and work will be performed as per “Scope of Work of AMC” in a year per Branche / CPC / Office:</u> For all those existing system (of any Make) and new system installed after completion of post warranty [Expiry of Warranty period 12 Month] Inclusive of replacement of minor parts (i.e fuse, ICs, Resistance, Condenser, LEDs, Display, Control Panel with Push Button to open it.) rest major parts if found defect will be charged as per the standardized approved rate.	No	01		
a	Branch / Office installed up to 50 Detectors will be considered as a single unit irrespective of nos. of floors and nos. of control panel provided in a single Branch / Office)	No	01		
b	Branch / Office provided by more than 50 and up to 150 Detectors will be considered as a single unit irrespective of nos. of floors and nos. of control panel provided in a single Branch / Office).	No	01		
18.	<u>Comprehensive AMC Charge for 12 Mandatory visits in Currency Chest Branch and work will be performed as per “Scope of Work of AMC” in a year per Branch/ CPC / Office:</u> For all those existing system (of any Make) and new system installed after completion of post warranty [Expiry of Warranty period 12 Month] Inclusive of replacement of minor parts (i.e fuse, ICs, Resistance, Condenser, LEDs, Display, Control Panel with Push Button to open it.) rest major parts if found defect will be charged as per the standardized approved rate.	No	01		
19.	New Installation Charges with proper ferrule (Numbering & Coding of input / output terminal) for New Branch/Office (UP TO 100 DETECTORS).	No	01		
20.	Shifting/Re-installation Charge to alternative site i.e. per Branch/office with proper ferrule (Numbering & Coding of input / output terminal)	No	01		

PART-B : ONLINE PRICE BID FORMAT
(PACKAGE COST-AUTOGLOW SIGNAGES & EMERGENCY LIGHTS)

01	SIGNAGES: 3MM thick Opaque foam board with computer cut, PVC non-reflective self-adhesive vinyl painted foam board, complete with mirror fasteners with complete accessories. (Size as required by the Bank) [Rate must be quoted in SQ Inch] Make: PROLITE /AUTOGLOW / GLOWLIGHT /ACCULITE /SIGNSUTRA / AUTOLINE/SOFT-CHIP/ASES/INSTAMARK/AGNI/ASES/AV-AGNI SYSTEM)  [SAMPLE] [Others type of auto glow /self-glowing signages may be also installed based on the requirement like UPS Room, Lift Machine Room, Assembly Area etc],	SQI	100		
02	AUTOGLO ARROW TAPE FOR LEFT/RIGHT DIRECTION [SIZE 80 MM X 10 MTRS]  Make: PROLITE /AUTOGLOW / GLOWLIGHT /ACCULITE /SIGNSUTRA / AUTOLINE/SOFT-CHIP/ASES/INSTAMARK/AGNI/ASES/AV-AGNI SYSTEM)	ROLL of 10 Mtrs	5 Roll		

03	Supply Of Self Contained Rechargeable SWGS Emergency Egress Routes BIS approved Lights with 1X 5 W LED CIRCUIT POWER /Mains ON Emergency 3 W LED-EMERGENCY 3W LED 20 (0.2W) lamp , The equipment Shall Recessed Surface /Hanging / WALL mounting Fully Compliance with requirement for the Fire and Safety code of practice and the respective EN60598-2-22 and designed in compliance with EN50172, with 24M VIEW distance Neotype IP 20 as Per IEC 529 - working Temp 25°C-60°C, The body is fire retardent,CAD Designed printing on 8 M. M. clear acrylic sheet ,with Change device Swith Installed , Fitting with 180 Min backup with Rechargeable environmentally friendly Battrey 3.7V 2200MAH Nominal Input Voltage 230 +-10 % to 240V A.C. +-10 % 50 Hz +-10 % Supply Cuurent 50mA max the Fixture is tested with Insulation MAKE - PROLITE /AUTOGLOW/ ACCULITE / AUTOLINE/ SOFT-CHIP / ASES/INSTAMARK / AGNI/ ASES / AV-AGNI SYSTEM (SINGLE SIDE/DOUBLE SIDED)	Nos.	5		
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04	Confirming IS 10322 Part 5 Sec 8, Self-Contained MII Certified 650 degree glow wire tested to Protect Fire and the same is Fire Retardant Rechargeable SWGS BG Emergency Egress Routes Lighting With the Dual LED Lamp (2X3 WATT LED CLUSTER), with wall/portable mounted .The equipment Shall Indry rial Grade Mounting Dual headed , Fitting with 180 Min backup with Level rechargeable environmentally SLA Battery Nominal Input P Voltage 230 +/-10 % to 240 V A.C. +/-10 % 50 Hz +/-10 % , the Fixture Insulation tested applying 500V DC & to be Greater than 20M Ohms & High Volt tested 1500V 50Hz AC RMS the unit stud the test confirms to NBC 2016 Model -PEL LED LML CP. <u>Back Up: 2x3 watt LED 180 MINUTES BACK UP +/- 10%</u> MAKE - PROLITE /AUTOGLOW/ ACCULITE / AUTOLINE/ SOFT-CHIP / ASES/INSTAMARK / AGNI/ ASES / AV-AGNI SYSTEM	No.	3		
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TOTAL PACKAGE COST / VALUE:

S.No	DESCRIPTION	AMOUNT (INR)
1	PART-A: ONLINE PRICE BID FORMAT (PACKAGE COST-FIRE ALAM SYSTEM)	
2	PART-B: ONLINE PRICE BID FORMAT (PACKAGE COST-AUTOGLOW SIGNAGES & EMERGENCY LIGHTS)	
3.	TOTAL	

Total Package Cost (Annexure-III)

In Digit - Rs.

In words - Rupees:

ANNXURE-IV**Buyback Rate:** Buyback Price/Rate of Fire Alarm Control Panel

S.No.	Particulars	Unit	Qty	Unit Rate / Price (INR)	Amount (INR)
01	Buyback Price/Rate of Fire Alarm Control Panel (On replacement of more than 10 yrs old control panel with new only)	No.	1		