



MUM/FIRE/202606-03, 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/202606-03, dated: 20.06.2026

1.	Name & location of Work	:	ONLINE PRICE BID FOR SITC [SUPPLY, INSTALLATION, TESTING & COMMISSIONING] & SERVICING / MAINTENANCE FOR SUPPLY, INSTALLATION, TESTING, REFILLING, & SERVICING OF <u>FIRE EXTINGUISHERS [AS PER BIS: 15683:2006 & BIS: 2190:2024]</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. 32,000/- (Rupees Thirty Two 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. (Except). However, Installation Charges and 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: -

- i. 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.
- ii. SBI will engage the services of a service provider who will provide all necessary training and assistance before commencement of online bidding on Internet.
- iii. SBI will inform the service provider to enable them to contact and get trained.
- iv. 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-4, 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 subject to acceptance of L1 item wise L1 rates, 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 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 – 35%, L2 – 24%, L3 – 23% and L4 – 18%**, 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-4 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) Tentative distribution position of the bidders and allotment of AOs comprising Branches / Offices in plain, hill / difficult / Direct Control Branches (DCB) / Corporate Centre Establishment & BPR outfits and others in the same geographical area is proposed accordingly
- h) 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.
- i) 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.
- j) 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.
- k) Allotment of work and the area of operation to the finally empanelled vendors would be at the sole discretion of the Bank.
- l) 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.

- m) Vendors so empanelled should comply with all statutory and labour laws, rules and regulations of central/state govt. at their own cost.
- n) Training to be provided by manufacturer at site to Department officers. Operator level training should be provided by the applicant at their own cost.
- o) 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.
- p) 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 extinguishers 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 10/15 years old or **HPT Failed** or damaged. 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-4). 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]**

Note: The firm must submit **UNDERTAKING** that the buyback fire extinguisher will be cut from centrally across the body and made unusable before disposal so as to prohibit their subsequent use. The date of rejection and mode disposal should be recorded in the Security Information register as well as submit a undertaking provided by the Bank latter on (As per Bis: 2190:2024).



MUM/FIRE/202606-03, 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 FOR SUPPLY, INSTALLATION, TESTING, REFILLING, & SERVICING OF FIRE EXTINGUISHERS [AS PER BIS: 15683:2006 & BIS: 2190:2024] 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

1. I/We refer to the tender notice **MUM/FIRE/202606-03, 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 hereto 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 thefavour
of.....andpayable
at.....videreceipt /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.



(On the bidder's letter head)

Letter No.

Date:

UNDETAKING

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 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 Fire Extinguisher & accessories 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 & Fire Extinguisher 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.
- viii. I will provide 100% backup/standby Fire Extinguishers of equivalent type and capacity whenever any Fire Extinguisher is removed from the Branch/Office For Refilling/HPT/ Maintenance/ Repair / Replacement or any other purpose.

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/202606-03, Dated: 20.06.2026

Annexure-I

PROCESS COMPLIANCE FORM

(On the bidders' letter head)

scan it and sent 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 FOR SUPPLY, INSTALLATION, TESTING, REFILLING, & SERVICING OF FIRE EXTINGUISHERS [AS PER BIS: 15683:2006 & BIS: 2190:2024] 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/2025-26/02, 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 FOR SUPPLY, INSTALLATION, TESTING, REFILLING, & SERVICING OF FIRE EXTINGUISHERS [AS PER BIS: 15683:2006 & BIS: 2190:2024] 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

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
PRICE BID FORMAT (PACKAGE COST)
PART- A [NEW SUPPLY OF UNDER MENTIONED FIRE EXTINGUISHERS, CONFIRMING BIS: 15683-2006, IN RESPECTIVE OF AREA]

S.No	Particulars of Fire Extinguishers	Unit	Qty	Unit Rate/Price (INR)	Amount (INR)
1.	4.5 Kg CO₂ Fire Extinguisher (Confirming IS:15683, IS:2878:2010 ISI Marked, Fire Rating:13B-21B) . The cylinders shall be seamless. Make/Brand: Cease Fire / Kanex / Lifeguard / Vintex/ Crash Fire	Nos	05		
2.	22.5 Kg CO₂ Fire Extinguisher (Confirming IS:2878:2010, ISI Marked, Fire Rating:13B-21B) . The cylinders shall be seamless. Make/Brand: Cease Fire / Kanex / Lifeguard / Vintex/ Crash Fire	Nos	01		
3.	9 Ltr Water CO₂ (Stored Pressure Type) (Confirming IS:15683, ISI Marked, Fire Rating: 2A) . The cylinders shall be seamless. Make/Brand: Cease Fire / Kanex / Lifeguard / Vintex/ Crash Fire	Nos	05		
4.	6 KG ABC Portable Fire Extinguishers:(Stored Pressure) (Confirming IS:15683, ISI Marked, Fire Rating: 21B or above, Extinguishing Media - Mono Ammonium Phosphate-90 powder). The cylinders shall be seamless. Make/Brand: Cease Fire / Kanex / Lifeguard / Vintex/ Crash Fire	Nos	05		
5.	5 KG ABC TYPE MODULAR SELF-EXTINGUISHING FIRE EXTINGUISHER: (Propellant should be used as Nitrogen Gas, Working pressure 7 to 15 Kgs/Cm ² , Testing pressure 35 Kgs/Cm ² , Operation time 99% in	Nos	02		

	10-15 seconds, Extinguishing Media - Mono Ammonium Phosphate-90 powder). The cylinders shall be seamless. Make/Brand: Cease Fire / Kanex / Lifeguard / Vintex/ Crash Fire				
6.	2 KG CLEAN AGENT MODULAR SELF-EXTINGUISHING FIRE EXTINGUISHER: (Propellant should be used as Nitrogen Gas, working pressure 7 to 15 Kgs/Cm2, Testing pressure 35 Kgs/Cm2, Operation time 99% in 10-15 seconds, These Extinguishers should contain Clean Agent gas like FE-36, FK-5112, Saclon II. These extinguishers should have zero global warming or zero ozone depletion as per IS: 15683. The cylinders shall be seamless. Make/Brand: Cease Fire / Kanex / Lifeguard / Vintex/ Crash Fire	Nos	02		
7.	5 KG CLEAN AGENT MODULAR SELF-EXTINGUISHING FIRE EXTINGUISHER: (Propellant should be used as Nitrogen Gas, working pressure 7 to 15 Kgs/Cm2, Testing pressure 35 Kgs/Cm2, Operation time 99% in 10-15 seconds, These Extinguishers should contain Clean Agent gas FE-36, FK-5112, Saclon II These extinguishers should have zero global warming or zero ozone depletion as per IS: 15683. The cylinders shall be seamless. Make/Brand: Cease Fire / Kanex / Lifeguard / Vintex / Crash Fire	Nos	02		
8.	25 KG Trolley Mounted ABC Fire Extinguisher Cartridge Type (300 grms) (Confirming IS:16018, ISI Marked, Fire Rating: 20A, 233B, Extinguishing Media - Mono Ammonium Phosphate-90 powder). The cylinders shall be seamless. Make/Brand: Cease Fire / Kanex / Lifeguard / Vintex/ Crash Fire	Nos	02		
9.	Quick Release Tube based Fire Suppression system for Electrical panels. With clean agent/co2 gas for suppression. Make/Brand: Cease Fire / Kanex / Lifeguard / Vintex/ Crash Fire	Nos	01		

PART- B: SPARE PARTS FOR FIRE EXTINGUISHERS [CONFIRMING BIS: 15683-2006]

S.No	Particulars of Fire Extinguishers	Unit	Qty	Unit Rate/Price (INR)	Amount (INR)
1	Braided PVC Discharge Hose for Water - CO ₂ 09 Ltr / DCP 6 Kg & ABC (SP) 4/5/6 Kg.	Nos	5		
2	Squeeze Grip Type Union Cap Assembly for 9 Ltr Water - CO ₂ and 6 Kg DCP (CE Approved only)	Nos	5		
3	Squeeze Grip Type Union Cap Assembly for Water-CO ₂ 9 Ltr (SP) / ABC (SP) 4/5/6 Kg. (CE Approved only)	Nos	5		
4	Discharge Horn (Non-Conductor of Electricity) with bend for CO ₂ 2.0 Kg & 3.0 Kg capacity	Nos	5		
5	Discharge Horn (Non-Conductor of Electricity) with Rubber Grip for CO ₂ 4.5/6.5/22.5 Kg	Nos	5		
6	Braided Rubber Hose compatible for CO ₂ 4.5 Kg/6.5 Kg (Hose shall be minimum bursting pressure shall be 275 Kgf /CM ²)	Nos	5		
7	Braided Rubber Hose compatible for CO ₂ 22.5 Kg (Hose shall be minimum bursting pressure shall be 275 Kgf /CM ²)	Nos	5		
8	Sprinkler Head (with Pressure Gauge and fusible bulb) for ABC/Clean Agent 5 Kg Automatic Modular Fire Extinguisher.: (CE Approved only)	Nos	5		
9	ON/OFF Brass Control Valve Compatible with body of the neck of CO ₂ 4.5 Kg/6.5 Kg/ 22.5 Kg. (CE Approved only)	Nos	5		
10	Extra supporting MS Angle / Brackets/Tie Rod for ABC Modular (5Kg) for Wall / Ceiling Mounting.	Mtr	1		
11	Pressure Gauge (7 to 15 Kg CM ²) compatible for ABC (Stored Pressure) / Water CO ₂ (Stored Pressure) / 5 Kg ABC/Clean Agent Automatic Modular Type Fire Extinguishers (ISI Mark of Reputed Brand) (CE Approved only)	Nos	5		
12	SS Stand for keeping Single Fire Extinguisher: Viz Water CO ₂ 9 Ltr. / 4.5 Kg / DCP 6 Kg /ABC (SP) 4/5/6 Kg. (Standard Size: Dia:200 mm, Height- 300 mm). Ground clearance: Minimum 75mm	Nos	5		

PART-C: HYDRAULIC PRESSURE TESTING FOR FIRE EXTINGUISHERS
[CONFIRMING BIS: 15683-2006 & BIS: 2190:2024]

S.No	Particulars of Fire Extinguishers	Unit	Qty	Unit Rate / Price (INR)	Amount (INR)
1	For All Type of Portable Fire Extinguishers: Water CO ₂ - 9Ltr (SP), ABC/DCP type - 4/5/6 Kg (SP)/ 5 Kg ABC/Clean Agent Type Modular.	Nos	05		
2	For All Types of Portable CO ₂ type Fire Extinguishers: CO ₂ type- 3/4.5/6.5 Kg	Nos	05		
3	CO ₂ - 22.5 Kg	Nos	05		

PART- D: REFILLING FIRE EXTINGUISHERS (REFILLING OF FIRE EXTINGUISHER AS PER BIS: 2190:2024):

S.No	Particulars of Fire Extinguishers	Unit	Qty	Unit Rate / Price (INR)	Amount (INR)
1	CO ₂ type Fire Extinguisher Capacity: 4.5 Kg	Nos	05		
2	CO ₂ type Fire Extinguisher Capacity: 22.5 Kg	Nos	05		
3	Water CO ₂ type Fire Extinguisher Capacity: 9 Ltr. (Cartridge Type)	Nos	05		
4	Water CO ₂ type Fire Extinguisher Capacity: 9 Ltr.(Stored Pressure)	Nos	05		
5	Dry Chemical Powder (DCP) Portable Fire Extinguishers 6Kg: [Gas Cartridge with Mono Ammonium Phosphate (MAP) - 90]	Nos	05		
6	ABC Stored Pressure (ABC) Portable Fire Extinguishers 6 Kg, with Mono Ammonium Phosphate (MAP) - 90]	Nos	05		
7	5 KG ABC AUTOMATIC MODULAR FIRE EXTINGUISHER: [Propellant should be used as Nitrogen Gas, Working pressure 7 to 15 Kgs/Cm ² , Testing pressure 35 Kgs/Cm ² , Operation time 99% in 10-15 seconds, Extinguishing	Nos	05		

	Media - Mono Ammonium Phosphate (MAP) -90]				
8.	5 KG CLEAN AGENT MODULAR SELF-EXTINGUISHING FIRE EXTINGUISHER: (Propellant should be used as Nitrogen Gas, working pressure 7 to 15 Kgs/Cm2, Testing pressure 35 Kgs/Cm2, Operation time 99% in 10-15 seconds, These Extinguishers should contain Clean Agent gas FE-36, FK-5112, Saclon II	Nos	05		
9.	2 KG CLEAN AGENT MODULAR SELF-EXTINGUISHING FIRE EXTINGUISHER: (Propellant should be used as Nitrogen Gas, working pressure 7 to 15 Kgs/Cm2, Testing pressure 35 Kgs/Cm2, Operation time 99% in 10-15 seconds, These Extinguishers should contain Clean Agent gas FE-36, FK-5112, Saclon II	Nos	05		

PART- E: SERVICING, PAINTING & SHIFTING CHARGES (IF ANY) OF FIRE EXTINGUISHERS

S.No	Particulars	Unit	Qty	Unit Rate/Price (INR)	Amount (INR)
1)	SERVICING & MAINTENANCE OF FIRE EXTINGUISHER MUST BE AS PER BIS: 2190:2024 (MAINTENANCE OF THE FIRE EXTINGUISHER MUST BE DONE IN ACCORDANCE WITH IS: 2190:2024 TABLE NO 4 "MAINTENANCE PROCEDURE FOR EACH CATEGORIZED EXTINGUISHER TYPE") For all type of Portable Fire Extinguishers: Water CO ₂ – 9 Ltr (CT / SP), ABC/DCP type - 4/5/6 Kg (CT / SP), 5 KG ABC/Clean Agent Automatic Modular and CO ₂ type- 3/4.5 & CO ₂ 6.5/22.5 Kg/25 Kg ABC Trolley Mounted ETC.				
a)	Once a Year / Per Branch / Office (Irrespective of Nos of Fire Extinguishers & its type).	Nos	1		
b)	Half Yearly / Per Branch/Office (Irrespective of Nos of Fire Extinguishers & its type). [Allotment of Branches / Offices will be as per Bank discretion for this category]	Nos	1		
2)	<u>PAINTING CHARGES (FIRE RED COLOUR AS PER BIS):</u> For all types of Portable Fire Extinguishers: Water CO ₂ 9 Ltr (CT / SP), ABC/DCP type - 4/5/6 Kg (CT / SP), 5 KG ABC / Clean Agent Automatic Modular and CO ₂ type- 3/4.5 & CO ₂ 6.5/22.5 Kg/25 Kg ABC Trolley Mounted FE.	Nos	10		



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3) SHIFTING CHARGES FROM ONE BRANCH/OFFICE TO ANOTHER IN THE SAME PLACE: Shifting & Re-installation Charge for all the fire extinguishers to alternative site i.e. per Branch/office (within 10 Km Radius).	No	1		
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TOTAL PACKAGE COST / VALUE:

S.No	DESCRIPTION	AMOUNT (INR)
1	PART-A: NEW SUPPLY & INSTALLATION OF UNDER MENTIONED FIRE EXTINGUISHERS [CONFIRMING BIS: 15683-2006]	
2	PART- B: SPARE PARTS FOR FIRE EXTINGUISHERS [CONFIRMING BIS: 15683-2006]	
3	PART-C: HYDRAULIC PRESSURE TESTING FOR FIRE EXTINGUISHERS [CONFIRMING BIS: 15683-2006 & BIS: 2190:2024]	
4	PART- D: REFILLING OF FIRE EXTINGUISHERS [REFILLING OF FIRE EXTINGUISHER CONFIRMING IS: 15683-2006 & IS: 2190:2024]	
5	PART- E : SERVICING, SHIFTING & PAINTING OF FIRE EXTINGUISHERS [AS PER BIS: 2190:2024]	

Total Package Cost (Annexure-III)

In Digit - Rs.

In words - Rupees:

ANNXURE-IV

Buyback Rate: Fire Extinguishers more than 10/15 years Old /either HPT Failed.

S.No.	Particulars	Unit	Qty	Unit Rate / Price (INR)	Amount (INR)
01	Buyback Price / Rate of Fire Extinguishers				
a.	For all type of Portable Fire Extinguishers: Water CO ₂ – 9 Ltr (CT / SP), ABC/DCP type - 4/5/6 Kg (CT / SP), 5 KG ABC/Clean Agent Automatic Modular/ CO ₂ type- 3.0 Kg	No.	5		
b.	CO ₂ type- 4.5 & 6.5 Kg	No.	5		
c.	CO ₂ 22.5 Kg / 25 Kg ABC Trolley Mounted Fire Extinguisher	No.	2		