



STATE BANK OF INDIA, JALANDHAR MAIN BRANCH (660)

NOTICE INVITING TENDER

FOR

**SUPPLY INSTALLATION TESTING & COMMISSIONING OF FIXED FIRE FIGHTING
SYSTEM (WATER BASED) AT JALANDHAR MAIN BRANCH**

TENDER SUBMITTED BY:

Name of Contractor:

Address:

Contact Details:

GST No.....

Email ID.....

Tender ID: AO/LUD/FIRE/TD/01

To,

All empanelled vendors under Chandigarh Circle in category “Supply, Installation and Maintenance of Wet Riser cum Fire Hydrant & Sprinkler Systems”

**URGENT WORK: SUPPLY INSTALLATION TESTING & COMMISSIONING OF
FIXED FIRE FIGHTING SYSTEM (WATER BASED) AT JALANDHAR MAIN
BRANCH**

We forward herewith the **Notice Inviting Tender** for Supply, Installation, Testing and Commissioning of Fixed firefighting System (Water Based) at Jalandhar Main Branch.

1. The tender should reach us on or before **12.30 P.M.** on **12.08.2026** and will be opened on the same day at **03.30 P.M.** in presence of those representatives of the firms who wish to participate in the opening of tender.
2. The tender should be sent in two sealed envelopes as mentioned in terms and conditons.
3. The tender shall remain valid for a period of 90 days from the date of opening.
4. EMD: In form of DD for Rs. 10,000/- in favour of “SBI” payable at Jalandhar. No exception of MSME/ other will be given. Non submission of EMD will result in cancellation of tender. EMD of vendors other than L-1 will be returned.
5. **Initial Security Deposit** - 5 % of the L-1 rate in the form of STDR/ bank guarantee in the favour of SBI Bank Main Branch Jalandhar with lien mark of SBI. Initial security deposit includes the cost of EMD already submitted. i.e., if any L-1 vendor submits STDR/ bank guarantee of 5% of contract amount then his EMD will be returned.
6. The Address for submission of tender is “The Assistant General Manager ,1st Floor, Jalandhar Main Branch, Civil Lines, Jalandhar, Punjab 144001.”

Yours faithfully

**Assistant General Manager
Main Branch, Jalandhar**

Tender Terms & Conditions

1. Payment terms and conditions:
 - i. Running payment for minimum Rs. 5 lakh works will be released. 10% amount will be deducted as retention money/security deposit.
 - ii. However, remaining payment shall be released within 15 days after satisfactory execution of the work and remaining 5% will be kept as retention money and the same can be released after completion of guarantee/defect liability period of One Year.
2. **Work is to be completed on priority within 30 days from award of work date, otherwise a penalty @ 0.5% per day of the contract value will be applicable to the maximum of 5% of contract value.**
3. **Further, you are requested to execute an agreement with the Bank on stamp paper of Rupees 500/- and the cost of the same will be borne by the vendor. Initial Security Deposit and Agreement need to be done within 7 days from date of the issue of work order, failure will result in cancellation of work order. If any L-1 vendor backout in the tender at any stage, will not be allowed to participate in retender and EMD submitted will be forfeited.**
4. Bank reserves the right to reject any or all tenders without assigning any reason.
5. The vendor shall submit a work schedule and ensure completion within the stipulated timeline.
6. **Two Sealed envelopes are as follows:**

Envelope-1: EMD and sealed signed copy of technical/ terms and conditions with non-blacklisting affidavit as per annexure-A. The envelope -1 must be marked as "Supply, Installation, Testing and Commissioning of Fixed Firefighting System (Water Based) at Jalandhar Main Branch."

Envelope-2: Contains Price Bid and should be marked as "Price-Bid-Supply, Installation, Testing and Commissioning of Fixed firefighting System (Water based) at Jalandhar Main Branch."

The price bid envelope will be opened of those who are qualified technically.
7. No compromise will be done in quality of the material & work. Vendor is advised to take approval of the "make" being installed by him by Bank's Fire Officer before installation.
8. Vendor to ensure that bank's property may not damage while executing the task.
9. All work and work at height shall be done by trained manpower only and complete height work shall be done by proper erection of scaffolding as per IS 3696, Boom lift, ladders (for low height only) etc. Do not use wooden scaffolding. No extra cost of scaffolding will be provided.

10. A trained supervisor must be deployed by vendor to monitor the work and for safety of workers.
11. Prior permission must be taken by vendor supervisor from Branch Manager in case of Sundays, holidays.
12. The vendor shall ensure all labour safety compliance including ESI, PF, insurance etc. and other statutory requirements. Any incident during the work shall be the sole responsibility of the vendor.
13. All the equipment/material/labour/carriage etc. will be arranged by the vendor.
14. The complete system shall be considered successfully completed only after proper flushing, pressure testing, testing & commissioning.
15. The vendor shall submit testing reports, warranty certificates, manuals and relevant documents after completion of work.
16. Vendor shall provide emergency support/ service during the warranty period whenever required by the bank.
17. All workers deployed at site must carry valid ID proof and follow bank security protocols.
18. L-1 vendors need to submit the insurance of material and manpower engaged.
19. All the pages of the tender must be sealed and signed as a consent for acceptance of all the terms and conditions, failure of the same will result in the cancellation of the bid.
- 20. The contractors are advised to visit the site before quoting the rates to understand the scope of work and site condition in proper manner.**
- 21. After completion of work, vendor must take approval of fire NOC as well from Punjab Fire Service (NOC fee has been paid already by Bank).**
22. Arbitration Clause: Any dispute and difference of any kind whatsoever, arising out of or in connection with this NIT or carrying out of the services, shall be settled amicably, if however, the parties are not able to resolve any dispute or difference amicably, the same shall be referred for arbitration in accordance with the provisions of Arbitration & Conciliation Act 1996 and re-enactment(s) and or modification(s) thereof and of the rules framed there under. The place for the arbitration shall be Ludhiana. Any dispute arising, thereafter, will be subject to the jurisdiction of the Courts at Chandigarh only.

SIGNATURE OF FIRM'S REPRESENTATIVE WITH SEAL.

Annexure-A

AFFIDAVIT

(On a non- judicial stamp paper of minimum Rs. 10/- duly attested by the Notary Public/Magistrate not older than 6 months on tender submission end date)

I, -----S/o -----Sole
Proprietor/Partner/Director/Authorized Signatory, M/s_____, Address--
-----, do hereby solemnly affirm and declare as under:-

1. That deponent is a Sole Proprietor/Partner/Director/Authorized Signatory of M/s
-----, Address----- and competent to depose on
behalf of the Firm/Company/LLP.

2. That deponent declares that at present our Firm/Company/LLP is not under
arbitration/litigation with any Bank including State Bank of India.

3. That deponent declares that at present our Firm/Company/LLP has not been
blacklisted/ delisted/dropped/de-panelled by the SBI including erstwhile Associates
Banks or any other Government/Semi-Government/Nationalised Public Sector
Undertaking (PSUs) / Financial Institution (FIs)/ Corporate Offices.

Deponent

Place:

Date:

VERIFICATION:

Verified that content of my affidavit is true and correct to my knowledge and
nothing has been concealed therein.

Deponent

Place:

Date: