NIT NO: PRE202607003
Date: 28.07.2026

STATE BANK OF INDIA

PREMISES DEPARTMENT, 4TH FLOOR, STATE BANK OF INDIA
LOCAL HEAD OFFICE,16, COLLEGE ROAD, NUNGAMBAKKAM,
CHENNAI - 600006.

PART – A: TECHNICAL BID

TENDER FOR

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 3 NOS. LIFTS AT SBILD, COOK'S ROAD, PERAMBUR, CHENNAI.

- **ALL THE BIDDERS SHOULD HAVE DIGITAL SIGNATURE WITH ENCRYPTION.**
- **TENDER DOCUMENTS ARE TO BE SUBMITTED ONLINE ONLY.**
- **TENDER IS NOT REQUIRED TO BE SENT / SUBMITTED TO US IN HARD COPY.**

TENDER SUBMITTED BY:

NAME : ______________________________

ADDRESS : ______________________________

____

____

NOTICE INVITING TENDER

State Bank of India (herein after referred to as 'SBI / the Bank'), having its Local Head Office in Nungambakkam, Chennai, invites e-tenders from the Original Equipment Manufacturers (OEMs) for the following work.

2. Interested bidders are advised to go through the entire RFP before submission of online bids to avoid any chance of elimination. The eligibility criteria and the actual process of evaluation of the responses to this RFP and subsequent selection of the successful bidder will be entirely at Bank's discretion.

3. All the interested bidders are requested to ensure that they have a valid digital signature certificate well in advance to participate in the e-tendering.

4. The other details and schedule of the events of the tender are as under:

1.	Name of the Work	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 3 Nos LIFTS AT SBILD, COOK'S ROAD, PERAMBUR, CHENNAI.
2.	Cost of tender documents	- Nil -
3.	Eligibility of the contractor	Refer the eligibility criteria in this document
4.	Time for Completion of work	**16 weeks** reckoned from 15 days from the date of PO by the Architect or the date on which the site is handed over to the Contractor whichever is earlier.
5.	Earnest Money Deposit (EMD) in the form of Banker's Cheque / Demand Draft / pay order or by Bank Guarantee from any Bank other than SBI.	**Rs90,000/-.** (For further details refer EMD clause in General Conditions of Contract) **Note:** MSEs are exempted from submission of EMD subject to furnishing of relevant valid certificate for claiming exemption.
6.	Initial Security Deposit (ISD)	**2%** of the contract value
7.	Total Security Deposit (TSD)	**5%** will be retained till the completion of the warranty
8.	Contractors can download the tender documents from the website given alongside as per the date and timings mentioned.	From 01/08/2026 to 17/08/2026 up to 12:00 PM on Bank's Website: https://sbi.bank.in/web/sbi-in-the-news/procurement-news and e-Tender Portal: https://www.tenderwizard.com/sbietender
9.	Date, time and venue of Pre-bid meeting	03:00 PM on 10/08/2026 at Office of AGM(P&E), SBI-LHO, 4th Floor, 16,College Lane, Nungambakkam, Chennai-600 006
10.	Posting of clarifications for the Bidder's queries in the e-tender portal	11.08.2026 **Note:** Clarifications, if any, shall be posted only in the e-tender portal. No individual communication shall be provided to the Bidder
11.	Last date and time for	17/08/2026 by 03:00 PM

 Signature & Stamp of the Bidder

	submission of online bids in e-tender portal	To be submitted online on e-tender portal – https://www.tenderwizard.com/sbietender
12.	Last date & time for submission of EMD (in original)	**EMD should be submitted physically** On or before 03:00 PM on 17/08/2026 at the following address
13.	Address for Communication	Assistant General Manager (Premises & Estate), State Bank of India, Premises Department, Local Head Office, # 16, College Road, Nungambakkam, Chennai – 600 006. agmpre.lhoche@sbi.co.in; agmelec.lhoche@sbi.co.in; kirubakran.s@sbi.co.in; contact: 044-2830 8415/8404/8401
14.	Date and Time of opening of e-Tenders	On 17/08/2026 at 03:10 PM on e-tender portal: https://www.tenderwizard.com/sbietender. 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.
15.	Date & Time of price bid	Date of opening of price bid may be extended as it depends on the scrutiny of technical bid and will be advised to the qualified bidders through registered mail ids.
16.	Payment terms	For Details of the stage wise payment, please refer the Payment terms clause under GCC**.**
17.	Warranty / Defects liability Period	1-year from the date of installation and successful Commissioning of the lifts
18.	Liquidated Damages for delay in work	0.5% per week of delay. For more details, please refer the penalty clause in GCC.
19.	Validity of tender	180 days from the date of opening of the price bid.
20.	Tax Deduction	TDS as per applicable rates. Wherever, TDS on GST is applicable, the same will be deducted.
21.	Rates quoted by bidder	1. The quoted rate should be inclusive of Cost of all materials required for the successful completion of the works, packing, transport, loading, unloading charges at the site in Chennai, cost of

 Signature & Stamp of the Bidder

		installation, wastages, machinery, temporary works such as scaffolding, statutory expenses, incidental charges, liaising with the Electrical Inspectorate for the required pre and post installation permissions and all related expenses required for the successful commissioning of the lifts and shall be inclusive of all overheads, profit, all taxes, duties etc (excluding GST). 2. Additional claims other than the quoted amount will not be entertained. 3. The quoted rates shall be firm throughout the completion of the project. 4. Claims for revision of the Quoted price by any bidder after the tender will not be entertained.
22.	Any additional information	1. All addition/alteration in the tender conditions will be issued by publishing corrigendum in the tender portal only. Therefore, all the bidders should visit the e-portal website till last date and time of submission, for changes/ corrigendum, if any. 2. Any clarifications sought after opening of the tenders will not be entertained at any cost.
23.	Contact Person of e-tender service provider for any clarifications regarding e-Tendering procedure, tender submission etc.	Antares Systems Limited https://www.tenderwizard.com/sbietender *Contact :* 080-45982100, 9073677150, 9073677151, 9073677152 *Ms Sushmitha, 89519 44383*
24.	Architect / Er. in charge Contact info (during working hours)	Ar.Ranganath , Senior Architect, M/s K.S.Ranganath Architecture, 27, Chockalinga Nagar, Chennai – 600 086
25.	Bank Engineer in charge Contact info -	044 2830 8415 / 8404 (during the office hours on working days i.e from 10 AM to 6 PM)
26.	The tender will be treated as unresponsive and will not be considered, if the Bidder	1. Failed to upload the Scan copy of required documents as mentioned in the documents to be uploaded. 2. Partly or fully Modifies, alters or corrects

 Signature & Stamp of the Bidder

		the tender document uploaded by Bank. 3. The tender is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document 4. The required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exemption 5. The bidder is not eligible to participate in the bid as per laid down eligibility criteria 6. The tenderer has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer 7. The bidder has not agreed to give the required performance security 8. The tenderer has not quoted for the entire requirement as specified in the Scope of works. (Example: if the scope of work includes supply, install and commission the equipment and CAMC after the warranty period but the tenderer has quoted only for supply of the equipment or has not quoted for the CAMC).
27.	Other information	1. State Bank of India discourages the stipulation of any condition by the tenderers. The conditional tender shall be liable to get rejected. No conditions other than mentioned in the tender will be considered, and if given they will have to be withdrawn before opening of the price-bid. 2. Necessary security gate pass / work permit has to be obtained before commencing the work. 3. All safety standards shall be followed during the execution of the work

6. SBI reserves the right to accept or reject or cancel any or all bids or postpone the tenders at any stage, without assigning any reasons thereof, even after opening of the bids and no claim / correspondence shall be entertained in this regard.

Assistant General Manager (Premises & Estate)

 Signature & Stamp of the Bidder

INSTRUCTIONS TO TENDERERS

State Bank of India's Local Head Office, Chennai desires to provide 3 nos Passenger Lifts at its newly constructed SBILD at Cooks Road, Perambur, Chennai.

The subject building is having
Hostel Block - Ground + 3 floors
Academic Block – Ground + 2 floors

Qualified bidders are requested to survey and submit their bid for the elevators with products under current line of manufacture and a commitment to support the product for the next 10 years.

The proposed type of elevators and their respective specifications have been given in the Special Conditions of Contract.

1. Submission of BIDs/Tender documents : This tender is an online tender. No claim for submission of offline bids will be entertained. Offline bids will not be considered.
2. The Tenders should be submitted online. The tender is **not required** to be sent / submitted to us in hard copy.
3. Only those bidders satisfying the eligibility criteria given in this document need to apply.
4. The Bidder is advised to read carefully all instructions, terms and conditions given in the General Conditions of Contract, Special Conditions of Contract, technical specifications, Bill of Quantities, inspect the site and understand the site conditions fully, before submission of the tender. Claim of ignorance of any of the tender conditions post tendering stage will not be acceptable.
5. All information and documents required as per the bid document must be furnished online. Failure to provide the information and/or documents as required may render the bid technically unacceptable.
6. Bidders should note the number of documents given in the checklist - including the names and content of each of the document that need to be uploaded.
7. Note: *The price bid given in the tender document is for the purpose of information of the bidders and to facilitate them to work out their prices well in time for easy submission in the online portal. The price bid format in the tender document* ***should not be filled and submitted along with the technical bid*****.**
8. The documents submitted online in the Technical Bid ***should not contain any price information***. If the technical bids contains any indication of the prices quoted by the bidder, then the bid will be rejected.
9. The tenderer must obtain himself on his own responsibility and expenses, all information and data which may be required for the purpose of filling this tender document. The Tenderer is requested satisfy himself regarding the site conditions, transport and communication facilities, labour, the law and order situation, climatic conditions, local authorities requirement, traffic regulations etc. The tenderer will be fully responsible for considering the financial effect of any or all the factors while submitting his tender.
10. All the bidders are advised to quote rates excluding GST component and GST shall be paid extra over & above the actual value of work, as applicable at the time of interim/final bill payment.

 Signature & Stamp of the Bidder

11. The successful tenderer shall be bound to accept the offer within 7 days of LOI in writing.
12. If the offer is accepted, the contractor has to commence the work at the site 15 days from the date of PO or handover of the site whichever is earlier.

13. Work shall be completed in all respect within the stipulated project duration from the date of award of work or handing over of site.

14. Time is the essence of contract. Delay in completion shall lead to invoking appropriate penalty clause as per Bank's extant guidelines.

15. Contractors should ensure strict adherence to the tender specifications and shall ensure prior approvals are obtained for all the samples from the Bank before commencement of any work.

16. The quantity specified in the schedule is only approximate and may vary on either side according to site conditions. However, no item shall be executed exceeding the estimated quantity without prior approval from the Bank.

17. The payment shall be made based on actual measurement after satisfactory verification & completion of items of work.

18. Contractor shall ensure safety of premises, occupants & workers. Any damages caused by the negligence of contractor while execution should be restored & made good by the contractor at his own cost and risk.

19. Canvassing in connection with Tender is strictly prohibited and Tender submitted by the Contractors who resort to canvassing are liable to be rejected.

20. Tenders not fulfilling any or all of the conditions prescribed, or which are incomplete are liable to be rejected. Bank reserve the right to accept, Split or reject any tender in whole or in part without assigning for any reason.

21. Any discrepancies, omissions, ambiguities in the Tender documents should be intimated to the Bank and the same will be clarified through Corrigendum. Queries will be reviewed and where information sought is not clearly indicated (or) specified, the Bank will issue a corrigendum, which will become part of the Contract document.

22. All pages of the Tender documents should be signed and stamp affixed by the Successful Tenderer and only the successful tenderer should submit the Hard copies of Technical and Price bid at SBI office before issue of PO.

23. No part of the bill of quantities (or) drawing should be deleted.

24. The successful Tenderer shall furnish a list of his relatives working with SBI along with their designations and addresses.

25. No employee of SBI is allowed to work as a Contractor for a period of 2 years from

his retirement from the service under SBI without the previous permission of SBI. The Contract (awarded) is liable to be cancelled if either the Contractor or any of his Employees is found at any time to be such a person who had not obtained the permission, as afore said before submission of Tender, or engagement in the Contractor service.

26. The **following documents** shall be scanned and uploaded one by one in the online portal.

Note:

Bidder, in advance, should get each original document scanned in colour as a separate PDF file and with required compression, which helps in reducing size of the scanned document. This will lead to a reduction in the time required for bid submission process.

Product catalogues or pamphlets **should not be uploaded** unless asked for.

CHECKLIST OF DOCUMENTS TO BE UPLOADED IN THE E-TENDER PORTAL

SNo.	Name of the Document to be submitted
1)	Scanned copy of EMD or **valid** EMD exemption certificate
2)	Scan of original Power of Attorney, authorizing the signatory of the tender.
3)	Scan of Declaration cum Undertaking to be submitted by the Bidder in his letter head duly signed and stamped
4)	Scan of ***General Conditions of Contract*** duly signed and stamped on all the pages.
5)	Scan of ***Special Conditions of Contract*** duly signed and stamped on all the pages.
6)	Scan of **NIT** duly signed and stamped on all the pages.
7)	Proof of Company’s establishment as per Eligibility Criteria
8)	Proof of Turnover and net profit for FY2023-24, FY2024-25 & FY2025-26 as per Eligibility criteria
9)	Proof of Experience Certificate as per Eligibility Criteria
10)	Proof of Number of Lift Installations as per Eligibility Criteria
11)	Proof of Service Center of Office address in Chennai as per Eligibility Criteria

Assistant General Manager(P&E)

ELIGIBILITY CRITERIA:

Contractors meeting the following eligibility criteria are eligible to submit their bids along with supporting documents. If the bid is not accompanied by all the required documents supporting eligibility criteria, the same may not be considered.

Sr. No.	Eligibility Criteria	Documents to be submitted
1.	The applicant should be a current legal entity with a minimum 7 years of experience in the field of Lift Installation works as on 31.07.2026	Copy of Shop establishment certificate issued by the local authorities / MSME / Udyog Aadhar in case of proprietorship or copy of partnership deed in case of partnership firm or Certificate of Incorporation and Certificate of Commencement of business in case of Public Limited Company or Certificate of incorporation in case Private Limited Company, issued by the Registrar of Companies. The copies should be self-attested by the authorized person with seal and signature.
2.	The applicant should have minimum average turnover of ***Rs.10 Crores***, during any three financial years out of last 5 financial years****** and shall be a profit making in at least two out of five financial years ending 31.03.2026.	A certificate from the Chartered Accountant confirming the turnover and profit/loss details for the last 5 financial years i.e., from FY 2025-26 to FY2021-2022 or Audited Balance sheet for the above years shall be submitted.
3.	**Minimum Work Experience:** Applicants should have experience in having successfully completed **"Similar work"** for Government / Semi-Government / Quasi Government / PSUs / Banks / Insurance Companies / Financial Institutions / Reputed Corporate Companies / Metro Stations / Air ports / Railway Stations / MNCs / IT firms / Malls etc., during the last 7 years ending on 31.07.2026. ##	A copy of PO and satisfactory Completion Certificate mentioning the value of completed work from the client to be submitted. A. ***Three*** *similar works whose value is* ***Rs.36 lakhs each*** (OR) B. ***Two*** *similar works whose value is* ***Rs.45 lakhs each*** (OR) *C.* ***One*** *similar work whose value is* ***Rs.72 lakhs***
4.	Minimum number of lift installations in India	A minimum of 100 lifts should have been installed by the firm. Capacity of lifts can be any capacity. Supporting documents should be submitted.
5.	Applicants should have an Office /Service Centre *in* ***Chennai*** *for quick response during mantrap and rectification/resolution during Breakdowns.*	Self-attested copy of the proof of the setup in Chennai to be submitted.

Note:

(i) ## Definition of similar work:
"Similar work" means Supply, Installation, testing and Commissioning of Passenger lifts of 20 persons capacity and subsequent Comprehensive AMC.

(ii) 20 Passenger capacity lifts should have been executed under a single contract or shall be part of multiple capacity lifts.

(iii) In case of composite works - The breakup of the value of the completed various trades like Civil, Interior, Electrical, AC works should be given. Only value of the lift work will be considered in case of composite works. Please submit clear breakup.

(iv) "Cost of work or value of completed work" shall mean actual gross value of completed similar work including all the components executed under single contract. The applicant shall submit a copy of final Bill certificate/completion certificate of each project executed by them, during the said period.

(v) "Applicant" means proprietary concern, partnership firm, private or public limited company applying for pre-qualification. "Employer" or "Client" or "Bank" means State Bank of India.

(vi) **Joint ventures and/or consortium are not allowed.** The works under Joint Venture will not be considered.

(vii) ** Year in which no turnover is shown would also be considered for working out the average.

(viii) ** If required, Bank will advise the vendor to submit the audited Balance Sheet and profit and loss statement and Form 26AS.

(ix) Documentary evidence like certificates etc. must be furnished against each of the above criteria. All documents must be signed by the authorized signatory of the applicant. Relevant portions, in the documents submitted in pursuance of eligibility criteria, should be **highlighted.**

EVALUATION CRITERIA

Bids will be evaluated in the following manner:

1. Online technical bid will be opened in the O/o ' AGM (P&E), P & E Dept., State Bank of India, 4th Floor, Local Head Office, No.:16, College Lane, Chennai – 600 006 at the time and date stipulated in the NIT in presence of the Tenderers / authorized representative who may choose to be present. Bank will open the bid even if no representative of the bidder chose to be present.

2. The eligibility criteria prescribed in respect of experience of similar works completed shall first be scrutinized and the bidder's eligibility for pre-qualification for the work, be determined.

3. Only the bidders who meet the initial eligibility criteria specified as above will be further evaluated on the basis of details furnished by them. The credentials submitted by the bidders will be verified.

4. If necessary, the authorized representatives of Bank will visit many / few projects / sites which are recently executed / being executed by the bidders, in order to evaluate the performance of the bidders.

5. In such case, the bidder will be required to obtain / arrange the necessary permission / facilities and arrangements for site visit as necessary.

6. Based on the eligibility criteria mentioned above and verification of the credentials submitted by the bidders, the evaluation of the bidders based on the site visit report, feedback / confidential reports obtained from various clientele (wherever necessary), bidders will be shortlisted.

7. Thus, shortlisted bidders will be considered as the 'eligible bidders' and the online price bids submitted by them will be opened.

8. The time and date of opening the price bids will be intimated to the eligible bidders.

9. The price bids of non-qualified bidders will not be opened.

10. After opening & evaluation of price bid of the eligible bidders, the identified Successful bidder (L1) has to submit hard copy of entire price bid downloaded from tender portal duly signed & stamped along with Initial Security Deposit amount at our office within 14 working days.

11. Thereafter, Work Order will be placed with L1.