



TENDER ID: LHOPAT/P&E/PRICE BID/2026-27/003

DATE: 14.08.2026

STATE BANK OF INDIA, PATNA CIRCLE

INVITES **ON-LINE PRICE BID FROM THE TECHNICALLY QUALIFIED** (STAGE-1: PRE-QUALIFICATION AND STAGE-2: PRESENTATION & DEMONSTRATION) FIRMS/CONTRACTORS OF TENDER ID: LHOPAT/P&E/2025-26/003 DATED 10.03.2026

ONLINE PRICE BID FOR SUPPLY AND INSTALLATION OF FIRE RESISTANCE DOOR (FRD) AS PER BS:476 PART (20 & 22), IS 3614 (PART 2)-1992 AT BRANCHES / OFFICES / PREMISES AS PER THE REQUIREMENT IN THE STATE OF BIHAR AND JHARKHAND UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE, PATNA CIRCLE

[Signed and scanned copies of all documents with application forms must be uploaded through the SBI e-tender portal <https://etender.sbi> (No hardcopy accepted)]

SBI LHO Patna invites Online Price Bid through e-Bidding system from the Vendors who are in the list of **shortlisted firms/vendors** finalized in **August 2026** by the **SBI Patna Circle** in the concerned category through SBI service provider **M/S Antares Systems Limited, Patna**

Tender ID: LHOPAT/P&E/PRICE BID/2026-27/003, dated: 14.08.2026



1.	Name & location of Work	:	ONLINE PRICE BID FOR SUPPLY AND INSTALLATION OF FIRE RESISTANCE DOOR (FRD) AS PER BS:476 PART (20 & 22), IS 3614 (PART 2)-1992 AT BRANCHES / OFFICES / PREMISES AS PER THE REQUIREMENT IN THE STATE OF BIHAR AND JHARKHAND UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE, PATNA CIRCLE
2.	Web portal for submission of online price bid and related scanned documents	:	Web portal for submission of online price bid & related scanned documents will be issued to the eligible contractors by the service provider <u>M/S Antares Systems Limited, Patna</u>
3.	Price Bid	:	i. Submission of Online Price Bid: From 14.08.2026 to 29.08.2026 by 05:00 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 <u>M/S Antares Systems Limited, Patna, portal.</u> 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. <u>The Lowest Bidder will be finalized from the Price Bid submitted by the bidders through on-line Price Bid on "Aggregate cost". The details of the tendering process are indicated in "Business Rules for e-Bidding" The Details of the events is as under: -</u> <u>(Note: The conditional tenders/price bids will not be considered and liable for rejection)</u>
4.	Opening of Price Bid	:	29.08.2026 at 5:30 PM
5.	Validity of Price Bid	:	For a period of 90 days from the date of opening of Price Bid.



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6.	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 “ Assistant General Manager (P&E), Premises & Estate Department, SBI, LHO ” and payable at “ PATNA ”, should be uploaded online, and hardcopy of the DD should be courier to the following address having the following subject written on the envelope : “Security Deposit for ONLINE PRICE BID FOR SUPPLY & INSTALLATION OF FIRE RESISTANT DOOR, SBI, PATNA CIRCLE” such that it should reached the address latest by 29.08.2026, 1700 hrs:- Address: ASSISTANT GENERAL MANAGER (P&E), PREMISES & ESTATE DEPARTMENT, 8 TH FLOOR, SBI, LOCAL HEAD OFFICE, GANDHI MAIDAN (WEST), PATNA – 800001 Tel Ph: 0612 2820 818 Tender Application without Security Deposit will not be considered. The Security Money Deposit will be refunded to the bidders after successful completion of price/financial bid tender process. The Bank will not pay any interest on Security Money Deposit. The security money so deposited with the Bank shall be subject to forfeiture in terms of this EOI. After completion of price/financial bid tender process, the Bank shall advise the finalized firms for submission of Performance Bank Guarantee for the empanelment period of three years and warranty period of one year as per the RFP/NIT tender ID: LHOPAT/P&E/2025-26/003 dated 10.03.2026
7.	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)



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8.	Contact details for any clarification	Fire Officer (Premises & Estate Department): 0612-2820818, 7736349846, Email id – fo.lhopat@sbi.co.in & CC to agmpe.lhopat@sbi.co.in
9.	Agency for arranging online bidding / submission of empanelment documents	<u>M/S Antares Systems Limited</u> 1 st floor, Old Bank of India compound, M/22 Building, Road No. 25, S.K. Nagar, Patna-800001 Contact Person: Mr Rakesh Kumar Mobile : 9771414548, Email: r.rakeshkumar@antaressystems.com
		GENERAL SBI hereby publish the TENDER on e-tendering Portal (Website): https://www.tenderwizard.com/SBIETENDER in Electronic mode hereinafter referred as “e Tendering” and TENDER will be hereunder called as “e-Tender”. The e-tender published online through above portal (website) consisting of standard tender conditions, specifications, schedule of quantities, drawings (if any) for above referred work. Please note that copy of the above e-tender can be downloaded from above portal (website) and should be mandatorily submitted in Online Electronic Mode hereinafter referred as “Online Offer”. The submission of Online offer duly Encrypted & Digitally signed on above portal should be in prescribed Electronic Forms (Online) available on above portal for respective tender in Online Envelope(s) on or before As per the key Dates mentioned in the Tender Notice in this document and online portal for above tender. Digital Certificates For integrity of data and authenticity/ non-repudiation of electronic records, and to be complaint with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC). also referred to as Digital Signature Certificate (DSC), of Class II or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer http://www.cca.gov.in]. Registration To use the Electronic Tender portal : https://www.tenderwizard.com/SBIETENDER vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-a-vis Authorized Signatory who will be the main person coordinating for the e-tendering activities. In the above portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and follow further



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		instructions as given on the site. Note: After successful submission of Registration details please contact to the Helpdesk of the portal to get your registration accepted/activated. Help Desk: Contact Person: Mr. Rakesh Kumar Tel. No. 9771414548, Email ID – r.rakeshkumar@antaressystems.com
10.	Additional Information	
a)	The item wise rate quoted by the bidder will be inclusive of materials cost, installation charges, 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 RFP/NIT tender ID: LHOPAT/P&E/2025-26/003 dated 10.03.2026	
h)	Bank reserves the right to delist the firms at any stage in the event 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.	



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k)	Corrigendum: (If any) is to be followed as published in https://etender.sbi/ portal as well as Bank's website www.sbi.co.in
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 “**Aggregate 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 vendor 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 service provider M/S Antares Systems Limited. The Bidders are requested to change the Password after the receipt of initial Password from service provider M/S Antares Systems Limited. 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 lowest price arrived after finalization of the Price Bid Process. Should any bidder back out and not execute the work, SBI and / or service provider M/S Antares Systems Limited 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 “**Aggregate cost**” (L-1 Price) will be the winner.



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- 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 service provider M/S Antares Systems Limited can decide to extend, reschedule or cancel any E-Tender. Any changes made by SBI and / or service provider M/S Antares Systems Limited, after the first posting will have to be accepted if the Bidder continues to access the site after that time.
 - e. Service provider M/S Antares Systems Limited shall not have any liability towards Bidders for any interruption or delay in access to the site irrespective of the cause.
 - f. Service provider M/S Antares Systems Limited 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, installation charges, 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 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 RBOs wise amongst all the bidders participating in price bid, subject to acceptance of **aggregate L-1 rates** quoted by the bidders and accepted by the Bank. The position of the bidders, i.e. L-1 to L-3, will be assessed based on the **“Aggregate cost”**.
- 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. Bank shall be liable to seek clarification for the same and to reject the application, in case proper justification is not furnished by the applicant.**
- v. L-1 bidder will be decided on the basis of **Aggregate 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.**



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viii. Bank may cancel the bidding process without assigning any reason thereof.

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 aggregate L-1 rates if accepted. The distribution of the branches/offices will be based on the numbers of RBOs such that one complete RBO is allotted to one vendor. The allocation of work will be done in the following manner provided the vendors L-2, L-3 etc., are willing to accept aggregate L-1 rates.

Proposed Position of the Bidders and allotment of RBOs comprising Branches / Offices in rural, urban, semi urban, Direct Control Branches (DCB), Corporate Centre Establishment & BPR outfits and others in the same geographical area is proposed accordingly

L-1: 17 RBOs

L-2: 13 RBOs

L-3: 09 RBOs

- b) In case any/each of L-2 to L-3 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. In case, any vendor(s) is/are not willing to accept the L1 rates, then the allotted areas of that vendor(s) shall be distributed among the other vendors in the proportionate ratio and as per sole discretion of the bank.
- c) 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.**
- d) 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 “**Aggregate 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.
- e) Tentative distribution position of the bidders and allotment of RBOs 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
- f) 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 are to be supplied from what was originally specified without any change in unit price or any other terms and conditions.
- g) It will be mandatory for vendors to accept/willing to take up work of supply 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.



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- h) The firms will have to enter into an Agreement with the concerned office of the Bank for carrying out the work in terms of tender bearing ref. no. Dated
- i) Allotment of work and the area of operation to the finally empanelled vendors would be at the sole discretion of the Bank.
- j) 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.
- k) Vendors so empanelled should comply with all statutory and labour laws, rules and regulations of central/state govt. at their own cost.
- l) Training to be provided by manufacturer at site to Department officers. Operator level training should be provided by the applicant at their own cost.
- m) 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 Patna Circle in all the establishment of State Bank of India and Corporate Centre Establishment/SAMB/SARB/ BPR Outfits etc. operated in geographical area of Patna Circle.
- n) 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's. No price hike shall be permitted during this period. **Bank reserves the right to review the rates as per the prevailing market trend.** 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 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 adhere to 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 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 firm / contractors will be decreased the nos. of Branches/Offices or RBOs as allotted initially.



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- 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 Patna 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.



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Application form for Price Bid
(On the bidder's letter head)

Letter No.

Date:

To,
The Assistant General Manager (Premises & Estate)
Premises & Estate Department
8th Floor, Local Head Office, State Bank of India,
West Gandhi Maidan, Patna – 800001, Bihar

Madam/ Dear Sir,

ONLINE PRICE BID FOR SUPPLY AND INSTALLATION OF FIRE RESISTANCE DOOR (FRD) AS PER BS:476 PART (20 & 22), IS 3614 (PART 2)-1992 AT BRANCHES / OFFICES / PREMISES AS PER THE REQUIREMENT IN THE STATE OF BIHAR AND JHARKHAND UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE, PATNA CIRCLE

1. I/We refer to the **Tender ID: LHOPAT/P&E/PRICE BID/2026-27/003, dated: 14.08.2026** 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, should this tender be accepted in whole or in part, to:
 - 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 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.



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(On the bidder's letter head)

Letter No.

Date:

UNDETAKE 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 Patna 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 tender ID: **LHOPAT/P&E/2025-26/003 dated 10.03.2026**
- 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 maintain minimum 10% reserved stock of the spare parts 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.
- vii. **I will replace the available spare parts items of all the makes/OEMs/brands of the existing/installed Fire Resistant Doors of branches/offices/premises under Patna Circle.**

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.

Annexure- I



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PROCESS COMPLIANCE FORM

(On the bidders' letter head)

scan it and sent this document on

E-Mail: r.rakeshkumar@antaressystems.com, fo.lhopat@sbi.co.in & agmpe.lhopat@sbi.co.in

Date:

M/S Antares Systems Limited

1st floor, Old Bank of India compound,
M/22 Building, Road No. 25, S.K. Nagar, Patna-800001

ONLINE PRICE BID FOR SUPPLY AND INSTALLATION OF FIRE RESISTANCE DOOR (FRD) AS PER BS:476 PART (20 & 22), IS 3614 (PART 2)-1992 AT BRANCHES / OFFICES / PREMISES AS PER THE REQUIREMENT IN THE STATE OF BIHAR AND JHARKHAND UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE, PATNA 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 the all the terms & conditions specified in the tender, Commercial Terms and the Business rules governing the e-Tendering Process (Price Bid) and the **RFP/NIT tender ID: LHOPAT/P&E/2025-26/003 dated 10.03.2026** 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 service provider M/S Antares Systems Limited 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/ service provider M/S Antares Systems Limited.
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:

Annexure II



STATE BANK OF INDIA, PREMISES & ESTATE DEPARTMENT, LOCAL HEAD OFFICE
PATNA CIRCLE

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(On the bidders' letter head)

To,

M/S Antares Systems Limited

1st floor, Old Bank of India compound,
M/22 Building, Road No. 25, S.K. Nagar, Patna-800001

CONFIRMATION OF QUOTED PRICE:

ONLINE PRICE BID FOR SUPPLY AND INSTALLATION OF FIRE RESISTANCE DOOR (FRD) AS PER BS:476 PART (20 & 22), IS 3614 (PART 2)-1992 AT BRANCHES / OFFICES / PREMISES AS PER THE REQUIREMENT IN THE STATE OF BIHAR AND JHARKHAND UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE, PATNA CIRCLE

Dear Sir,

I/We confirm that I / we have quoted **Rs.....**(In Words:
only) as our “**Aggregate 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:



TENDER ID: LHOPAT/P&E/PRICE BID/2026-27/003

DATE: 14.08.2026

PRICE/FINANCIAL BID

ANNEXURE - III

TO BE FILLED BY APPLICANTS

ONLINE PRICE BID FOR SUPPLY AND INSTALLATION OF FIRE RESISTANCE DOOR (FRD) AS PER BS:476 PART (20 & 22), IS 3614 (PART 2)-1992 AT BRANCHES / OFFICES / PREMISES AS PER THE REQUIREMENT IN THE STATE OF BIHAR AND JHARKHAND UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE, PATNA CIRCLE

S. No.	Description of Items	Unit	Quantity	Rate/unit Rs. (INR)	Amount Rs. (INR)
1	Providing and installing 120 Min FIRE RATED DOOR of approved make with Pressed Metal frame 107 x 60 mm single rebated and thickness 1.6 to 2 mm. The shutters shall be of 47 mm Pressed Metal shutter which is single/double leaf and sheet thickness 1.20 mm and finished with powder coating and thickness 60-90 Micron. The fire ratings shall be as called for and confirming to BIS standards and Door Should be certified/approved by any Fire Research Laboratory, Council of Scientific & Industrial Research (CSIR)-Central Building Research Institute (CBRI) Roorkee approved lab etc. and also fulfill three criteria i.e. Stability, Integrity and Insulation. Confirming to BS:476 Part (20 & 22) 1987 and IS 3614 (part II) 1992. Choice of color of the door shall be as per the branch/office as per the available color of OEMs. Make/OEM: JC Fire / Electrogroups India / Indian Fire Equipment Systems / Galaxy Fire Protection CO.	Square feet (SQ. FT)	24.5 sq. ft.		
2	Double Ball bearing butt hinge of size 4 "X 3 " X 3mm with screws M 6X16 mm, Material: SS304, Finish: Satin Make/OEM: Dorma and Geze	Nos	4		
3	Panic Bar (Push Type -UL Listed) Device for Single Leaf Door (For Inside Operation) Make/OEM: Dorma and Geze	Nos	1		
4	Panic Bar (Push Type -UL Listed) Device for Double Leaf Door (For Inside Operation) Make/OEM: Dorma and Geze	Nos	1		
5	Panic Trim Latch Device with Handle & Lock (For Outside Operation)	Nos	1		

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	Make/OEM: Dorma and Geze				
6	Fire door closure Make/OEM: Dorma and Geze	Nos	1		
7	Clear fire rated glass , 6mm (200X300mm) for 120 minutes Make/OEM: Saint gobain / Schott Pyran S	Nos	1		
8	Pair of SS Tower Bolt 300 mm Long, Make/OEM: Dorma and Geze	Nos	1		
9	Mortise Dead Lock with 70mm cylinder Make/OEM: Dorma and Geze	Nos	1		
10	SS D Handle (19 x 250 mm) Make/OEM: JC Fire / Electrogroups India / Indian Fire Equipment Systems / Galaxy Fire Protection CO.	Nos	1		
11	Anchor Fastener 10 X 100 mm, Make/OEM: standard type	Nos	9		
12	Installation charges (per Fire Door) including civil, labor, transportation, etc.,	Nos	1		
13	Dismantling charges (per Fire Door) for existing wooden/glass or any other doors	Nos	1		
Total Amount, Rs. (INR)					



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TOTAL AGGREGATE COST:

S. No	DESCRIPTION	TOTAL AMOUNT Rs (INR)
1	ONLINE PRICE BID FOR SUPPLY AND INSTALLATION OF FIRE RESISTANCE DOOR (FRD) AS PER BS:476 PART (20 & 22), IS 3614 (PART 2)-1992 AT BRANCHES / OFFICES / PREMISES AS PER THE REQUIREMENT IN THE STATE OF BIHAR AND JHARKHAND UNDER THE JURISDICTION OF STATE BANK OF INDIA, LOCAL HEAD OFFICE, PATNA CIRCLE	

Total "Aggregate cost" (Annexure-III)

In Digit - Rs.....

In words - Rupees:.....

Authorized Signatory & Seal of the Firm

Date:



STATE BANK OF INDIA, PREMISES & ESTATE DEPARTMENT, LOCAL HEAD OFFICE
PATNA CIRCLE

TENDER ID: LHOPAT/P&E/PRICE BID/2026-27/003

DATE: 14.08.2026

ANNXURE-IV

Buyback Rate:

S. No.	Description	Unit	Quantity	Rate/unit Rs. (INR)	Amount Rs. (INR)
1	Buyback value of existing door	Nos	1		
TOTAL AMOUNT, Rs (INR)					

Total Buyback Cost (Annexure-IV)

In Digit - Rs.....

In words - Rupees:.....

Authorized Signatory & Seal of the Firm

Date: