

NIT NO	SBI/CC/2026-27/09001
DATE	18.09.2026



STATE BANK OF INDIA

TENDER DOCUMENT

Name of the work: -

Design, Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting to create State Bank Bhavan (SBB) façade (all sides) as huge dynamic graphic video walls.

Start date of downloading of tender documents: 18.09.2026

Last date & time of submission of tender : 08-10-2026 up to 15:00 Hrs.

Deputy General Manager (Premises)

State Bank of India,

Premises Dept.

Corporate Centre,

Nariman Point, Mumbai - 400021

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SECTION -1
NOTICE INVITING TENDER (NIT)

State Bank of India, invites online bids for Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting to create State Bank Bhavan (SBB) exterior façade (all sides) as huge dynamic graphic video walls from eligible contractors:

Tender No.: SBI/CC/2026-27/09001 dated 18.09.2026

S.NO		
1	Name of the Work	Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting to create State Bank Bhavan (SBB) exterior façade (all sides) as huge dynamic graphic video walls
2	Basic Estimated cost	Rs. 2,50,00000/- (Two Crore Fifty Lakh Only)
3	Earnest Money Deposit (EMD)	Rs. 2,50,000/- (Rs. Two Lakh Fifty Thousand Only) Drafts/Banker's Cheque (issued by the scheduled commercial Bank) or Bank Guarantee (issued by the scheduled commercial Bank other than SBI) shall be in favour of "Deputy General Manager (Premises), SBI, Corporate Centre, Mumbai payable at Mumbai. <i>Please note that scanned copy of the EMD shall be uploaded in the online technical bid as well as the original hard copy shall be submitted to the above address, before the last date of submission of the bid, without which the tender shall be declared as invalid due to non-receipt of original EMD.</i>
4	Date and time of Pre-Bid meeting	28.09.2026 at 15.00 Hrs. State Bank of India, Premises Dept, Corporate Centre, State Bank Bhavan, Mumbai. SBI will respond to any request for clarification which is received by 24.09.2026, up to 14.00 hrs from the bidders.
5	Clarification To Be Sent	dgmpremises.cc@ sbi.co.in
6	Date and time where tender forms are available	From 18.09.2026 www.sbi.co.in/ SBI in the News procurement news and https://sbi.co.in/web/sbi-in-the-news/procurement-news
7	Last date & time of submission of online bids.	08.10.2026 up to 15:00 Hrs.
8	Place, date & time for submission of tender: Contact person / telephone no/email address.	DGM (Premises), State Bank of India, 9 th floor, Corporate Centre, State Bank Bhavan, Nariman Point, Mumbai. Date: 08.10.2026 on or before 15:00 Hrs. Email: dgmpremises.cc@sbi.co.in ; Ph: 022 22740950, 227 40920, 22740962.

9	Date, Time and Place of opening of online bids (technical bids)	Place: State Bank of India, 9 th floor, Corporate Centre, State Bank Bhavan, Nariman Point, Mumbai. Date: 08.10.2026 Time: 3.30 PM
10	Date and time of opening of Financial Bids online	Technically qualified bidders will be informed about the date and time of the financial bid opening.
11	Security Deposit (percentage)	1. Initial Security Deposit (ISD) – 2% including EMD. 2. Retention Money – 5% of total value of work including ISD.
12	Additional Security Deposit (ASD)/Additional performance Guarantee (APG)	Additional Security deposit (ASD)/ Additional performance Guarantee (APG) shall be applicable if the bid price is below 10% of the estimated cost put to tender. The amount of such ASD/ APG shall be the difference between 90% of estimated cost put to tender and the quoted price. ASD in the format of Drafts/Banker's Cheque (issued by the scheduled commercial Bank) or Bank Guarantee (issued by the scheduled commercial Bank other than SBI) shall be submitted within 15 days of work order, without which the contractor will not be allowed to start the work and failure of submission of ASD will result in forfeiture of EMD and cancellation of tender.
13	Period of Completion	1. Letter of Acceptance (LoA) will be given to successful contractor (L1) and within 07 days from date of LoA, the contractor shall submit ISD as applicable). 2. Within 14 days from the date of LoA for planning & designing and obtaining all necessary statutory & mandatory approvals from Local Bodies, AAI, Fire & other statutory authorities including environmental clearance, if required. 3. 60 days from the date of work order for execution and completion of work. (Work order will be issued only after obtaining commencement certificate and all other approvals / clearances from local authorities required mandatorily for start of façade lighting work as well as the contractor has to submit the Additional Security Deposit, if applicable.)
14	Mode of Bidding	Bidder must submit its Technical and Price bid in online mode at https://etender.sbi/ on or before 08.10.2026 (upto 15:00 hours IST).
15	Details about Mode of Bidding	Single-Stage, Two-Part Bidding: This method involves submitting bids in two distinct parts: Technical Bid: This part includes the contractor's technical qualifications, experience, financial capability and other non-financial aspects. This also

		includes detailed scope of work, general conditions of contract, special conditions of contract, including site establishment, Tools, Plant & Machinery, Manpower deployment and site organization chart. Financial Bid: This part contains the contractor's pricing proposal for the project based on BOQ and specifications. Staging: The process is staged, meaning the evaluation of the technical bid happens first. Only those Contractors who qualify based on their technical and non-financial aspects will have their financial bids opened and evaluated.
16	Defect Liability Period	12 months (From the actual date of completion of entire project)
17	Liquidated Damages (Penalty clause)	@ 0.5% of the value of work per week of delay subject to a maximum penalty of 5% of the value of work would be strictly imposed.
18	Validity period of the tender	Six (6) Months from the last date of price bid submission
19	Minimum Value of interim bills	Rs 75.0 Lakh (Rupees Seventy Five Lakh) No advance on materials at site shall be paid under any circumstances.
20	Eligible Taxes	Income Tax & GST IT will be deducted at source as per Govt. Guidelines. Reimbursement of GST will be made only on submission of proper GST invoice as per applicable GST provision. The contractor should comply with the following: 1) Contractor should have GST Registration Number 2) Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provision 3) In case of Correction in the bills after scrutiny, contractor should submit fresh bills for payment 4) Contractor should timely file his GST return in accordance with GST provisions to enable the bank to claim the credit of GST paid to the contractor 5) The GST Number of State Bank of India are For Mumbai State – 27AAACS85777K2ZO

21	E Procurement contact details			
		Name	Mob No	Mail id
		Vishal Khilosiya	9510813528	Vishal.k@eptl.in
		Nithya Vallavar	7859800609	Nithya@eptl.in
		Laxmi Karli	7859800624	Laxmi@eptl.in
		Nandan Valera	9081000427	Nandan.v@eptl.in
		Mail to - etender.support@sbi.co.in		

- The tender forms and other details can be obtained from the website www.sbi.co.in/ SBI in the News procurement news.
- All corrigendum / addendum shall only be available on above websites and shall not be published anywhere else.

Dy. General Manager (Premises)
State Bank of India,
State Bank Bhavan, 9th Floor,
Corporate Centre,
Nariman Point,
Mumbai

SECTION 2:

INSTRUCTIONS TO BIDDERS (ITB):

State Bank of India, Design, Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting to create State Bank Bhavan (SBB) exterior façade (all sides) as huge dynamic graphic video walls from eligible contractors/firms.

Building Details:

Building Name	Stipulated date of Commencement	Time to Complete for each stage	Total Time for completion
State Bank of India, State Bank Bhavan, Corporate Centre, Nariman Point, Mumbai.	14 days from LoA	1. Letter of Acceptance will be given to successful contractor (L1) and within 07 days from date of LoA, the contractor shall submit ISD as applicable). 2. Within 14 days from the date of LoA for planning & designing and obtaining all necessary statutory & mandatory approvals from Local Bodies, AAI, Fire & other statutory authorities including environmental clearance, if required. 3. After obtaining all approvals for commencement of works, the Work order will be issued to the Contractor. Delays in obtaining approvals within the timeline of 14 days from LoA will attract penalty. Project Architect and Bank may decide to cancel the Letter of Acceptance and forfeit the ISD of the contractor in case approval has not been obtained within 14 days. However, Contractor will have the right to seek extension of time for getting approvals on valid grounds, without prejudice to the Bank's right to levy penalty / forfeiting ISD. 4. 60 days from the date of work order for execution and completion of work. (Work order will be issued only after receipt of commencement certificate and all other approvals from local authorities which are required mandatorily for start of construction as well as the contractor has to submit the Additional Security Deposit, if applicable.)	60 days from the date of work order for execution and completion of work.

1. Brief Particulars of the work for which Tenders are invited:

State Bank of India (SBI) – Project is situated in SBI, SBB, Nariman Point, Mumbai following is the Scope of work under present tender. However, this scope is indicative only and not exhaustive.

1.1 Project Description:

Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lights to create façade as huge video walls

1.2 Building Description: -

- Building: State Bank Bhavan
 - Location: Madam Cama Road, Nariman Point, Mumbai
 - Building Height: 76.0 Mtrs.
 - Building Width: 42.0 Mtrs.
1. All approvals, NOCs including environmental clearance and other required documents pre-construction, from commencement to completion of works and post construction is within the scope of the Contractor.
 2. The Contractor shall, through eligible specialized consultants/ Engineers (in-house or arranged by MoU), prepare all necessary designs and drawings, video program minimum 25 as per the requirement of the Bank.
 3. The Contractor shall also carryout specialized works, either directly or through eligible & experienced specialized agencies, after due approval from Project Architect/ Bank.

2.0 Eligibility Criteria (Please enclose documentary proof)

a. Execution of Similar Works:

Only reputed technically & financially sound companies / firms / Contractors / having required experience or having valid agreement with other company/firm having minimum specified experience in supply, installation, testing and commissioning of programmable linear pixel RGB façade light meeting the following eligibility criteria shall be eligible to apply.

Works completed during last 7 years ending 31st August 2026.

- (i) Three similar works, each costing not less than Rs 1.0 Cr excluding GST (40% of the estimated cost.)

Or

- (ii) Two similar works, each costing not less than Rs 1.25 Cr excluding GST (50% of the estimated cost.)

Or

- (iii) One similar work, costing not less than Rs 2.0 Cr excluding GST (80% of the estimated cost.)

SIMILAR WORK SHALL MEAN WORKS OF:

“Design, Supply, Installation, Testing and Commissioning of façade linear pixel lighting in high rise building. If subcontracted/ associated by the Applicant contractor then credential of the associated/subcontracted firm and valid copy of agreement for association must be submitted. The bidder should have executed similar project(s) in any reputed high rise building in India or abroad.

b. Experience of work:

The bidder himself or his associated firm/company must have minimum five years' experience in Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting.

Note:

Godowns/ Warehouses/ factory sheds/ industrial building shall not be considered as eligible similar works. For similar works, works executed in India / abroad shall be considered.

- c. The contractor must have permanent office in Maharashtra before the date of publishing this tender document.
- d. The selected bidder should have adequate knowledge of local byelaws/ statutory requirements and to have experience/ expertise in obtaining with Local Civic Authorities for getting statutory approvals including environmental clearance.

- e. The firm should not have incurred any loss (profit after tax should be positive) in more than two years during the last five consecutive balance sheets ending 31st March, 2025 duly certified and audited by the Chartered Accountant (Scanned copy of certificate from CA to be uploaded).
- f. The bidder should have an average minimum annual financial turnover of Rs. 75,00,000/- during the last three consecutive financial years ending 31st March 2025.
- g. The bidder should submit a solvency certificate of minimum Rs. 75,00,000/- from any Scheduled Commercial Bank in India.

B. Other Information:

- I. The bidder should not have been blacklisted/debarred from participating in the tender and if the blacklisting/debarment subsists on the due date of bid submission, such bidder shall not be eligible to submit the bid. (Refer Office Memorandum No. F.1/20/2018-PPD dated 2nd November, 2021 of Department of Expenditure Ministry of Finance, Procurement Policy Division, GOI, Guidelines on Debarment of firms from Bidding). Further, the bidder shall not be in the 'Internal Negative List' of State Bank of India. A self declaration in this regard has been submitted in the Contractor's letter head.
- II. The bidders who have initiated litigation against SBI shall be considered only after the litigation is completed.
- III. The work completed/being executed by the bidders if required will be inspected by a technical officer /expert authorized by SBI. If it is found after inspection that the performance of the bidder for the inspected works is not satisfactory in terms of quality/ time overrun/overall performance etc., the bidder may get disqualified after due verification even though the documents submitted by them will meet the other eligibility criteria as above.
- IV. The bidder shall have GST registration. A copy of the GST registration shall be submitted. **GST** registration Certificate of the state in which the work is to be taken up, if already obtained by the bidder, is also to be submitted. If the bidder has not obtained GST registration in the State in which the work is to be taken up or as required by GST authorities, then in such case the bidder shall scan and upload following undertaking in their letter head along with other bid documents. "If work is awarded to me, I/we shall obtain GST registration Certificate of the State, in which work is to be taken up within one month from the date of receipt of award letter or before release of any payment by Client / Funding Agency, whichever is earlier, failing which I/We shall be responsible for any delay in payments which will be due towards me/us on a/c of the work executed and/or any action taken by Client Funding Agency or GST department in this regard."
- V. The bidder shall submit an undertaking that 'The work if awarded to us, subcontractors will be employed only for specialized works after getting the concurrence of PMC/SBI' as per prescribed format.
- VI. The bidder shall submit hard copies of the Power of Attorney and Earnest Money Deposit (EMD) within the stipulated date and time for submission of tender.

Without submission of EMD in hard copy, the bidder will not be considered eligible for the work and their application will not be considered.

- VII. The Agency shall submit an undertaking from the Specialized agencies / OEMs for specialized works etc. that “Specialized agencies/ Associated agencies/ OEM shall unconditionally support the lowest tenderer technically throughout the execution of contract as well as for Maintenance Contract for the useful life of the system, and they shall also provide all the spares required for healthy functioning of the equipment for at least five years from the date of supply of equipment”.
- VIII. The bidders shall submit along with the bid a declaration of this document duly signed by authorized representative of bidder after site visit. This is mandatory. The bidder is advised to visit the site of work, at his own cost, and examine it and its surroundings to himself collect all information that he considers necessary for proper assessment of the prospective assignment. No claims on account of site levels, conditions, surroundings etc. will be entertained in future.

C. AVAILABILITY OF SITE AND BRIEF SITE CONDITIONS:

- 1) The site for the work is a working office. Contractor must ensure that normal functioning of the office should not be disturbed.
- 2) As the proposed site is located in Nariman Point, Mumbai surrounded by other offices, the contractor shall take special care to avoid any disturbance to the functioning of nearby offices.
- 3) The Contractor shall settle labour problems if any occurred at site during the progress of the work.

D. OTHER TERMS AND CONDITIONS:

- 1. The bid documents consisting of Notice Inviting tenders, Instructions to tenderers, dates, General Conditions of Contract, Special Conditions of Contracts, layout plans, elevations, 3D views and Bill of Quantities (BOQ) and the set of terms and conditions of the contract to be complied with and other necessary documents is available online free of cost.
- 2. The bidder shall have In-house design capabilities to provide the required services as per the scope of work and within 30 days of issuance of LoA, shall submit detailed designs, drawings and other reports to the Project Architect cum PMC.
- 3. The successful bidder will be provided with drawings in Auto-Cad format by the Project Architect within one week from date of acceptance of LoA. The copyright of all these drawings under this tender shall remain with Client.
- 4. The bid submitted shall become invalid if:
 - a. The bidder is found ineligible.
 - b. The bidder does not upload scanned copy of all the documents including GST registration, as stipulated in this bid document including the copy of receipt for deposition of original EMD with Premises department, 9th floor, State Bank of India, Corporate Centre, Mumbai.
 - c. Tenders received without EMD and original Integrity Pact, duly signed by the authorized representative of the bidder, shall be summarily rejected and such tenders shall not be allowed for evaluation or to participate in the online price bidding process. Please note that the bidder has to upload scanned copies of EMD and Integrity pact document in the e-tender portal

as well as submit original copies of both in separate sealed covers to Deputy General Manager (Premises), SBI, 9th floor, Corporate Centre, Mumbai, without which the tenders shall not be considered eligible and will not be processed further.

- d. If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest bidder in the office of bid opening authority.
 - e. This is a percentage rate tender. If a tenderer does not quote any percentage above/below on the total amount of the tender or any section / sub head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.
 - f. Tenders received without original Integrity Pact, duly signed by the authorized representative of the bidder, shall be summarily rejected and such tenders shall not be allowed for evaluation or to participate in the online price bidding process.
5. The Technical and Financial bids shall be submitted online and the hard copy of EMD shall be submitted in required format as per the stipulated date & time of submission of bid.
 6. The Contractor, whose tender is accepted, will be required to furnish Initial Security Deposit 2% (Two Percent) of the tendered amount within the period specified in the form of Drafts/Banker's Cheque (issued by the scheduled commercial Bank) or Bank Guarantee (issued by the scheduled commercial Bank other than SBI), in favour of "State Bank of India". Initial Security Deposit to be valid up to Six months beyond the stipulated date of project completion or the extended period, thereof.
 7. In case the contractor fails to deposit the said Initial Security Deposit within the period, including the extended period if any, the earnest money deposited by the contractor shall be forfeited automatically without any notice to the contractor.
 8. The Contractor whose Tender is accepted will also be required to furnish either copy of applicable licenses/ registration or proof of applying for obtaining labour licenses, as per central labour laws registration with EPFO, ESIC and BOCW welfare board and programme chart (time and progress) and manpower deployment schedule within the period specified.
 9. Evaluation of performance:
Evaluation of the performance of contractors for eligibility shall be done by the PMC/SBI. If required, the work being executed by the bidders who otherwise qualify will be inspected by a Committee or its authorized representatives/ members. If it is found that the performance of the bidder for the inspected works is not satisfactory in terms of quality/ time overrun/ overall performance etc., the bidder may get disqualified even though the documents submitted by them will meet the eligibility criteria as laid down.
 10. Tenderers are instructed to compulsorily inspect and examine the site and its surroundings at their own cost and satisfy themselves before submitting their

tenders as to the nature of the ground and sub soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. The bidder shall be responsible for arranging and maintaining at its own cost all materials, tools & plants, water, electricity, access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work. The bidders shall submit along with the bid a declaration of this document after site visit. This is mandatory. Client shall not be liable for such costs, regardless of the outcome of the selection process.

11. The Competent Authority of the SBI does not bind itself to accept the lowest or any other tender and reserves for itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed conditions are not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.
12. Canvassing, whether directly or indirectly, in connection with tenders is strictly prohibited, and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
13. The competent authority of SBI reserves to himself the right to accept the whole or any part of the BOQ and the bidder shall be bound to perform the same at the rate quoted.
14. The contractor shall declare any relationship with any Officials/ Executives of State Bank of India who is associated with the project, if any, to avoid any 'Conflict of Interest'. Any breach of this condition by the contractor would disqualify him from participation and consideration in the tender process.
15. No Officer / Executive of the Bank is allowed to work as a contractor (or with the contracting firm) for a period of one year after his retirement from Bank's service, without the prior permission of the Competent Authority in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Competent Authority of the Bank as aforesaid before submission of the tender or engagement in the contractor's service.
16. The Tender for the works shall remain open for acceptance for a period of 6 months from the last date of submission of bid or any extension thereto. If any bidder withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the SBI, then the SBI shall, without prejudice to any other right or remedy, be at liberty to forfeit 100% of the said earnest money as aforesaid. Further, the bidder shall not be allowed to participate in the re-tendering process of the work.

17. Time is the essence of the contract.
18. The scope of the work shall be as per section 3 of this document. The Bidder must cooperate with the other agencies working at the site.
19. In case the Bidder does not have in house capacity for execution of such specialized work and intends to engage outside agency for execution, the bidder shall submit relevant documents of proof regarding experience of such agencies, past records, completion certificates etc. of such specialized agencies engaged for works along with the Technical Bid. If not found eligible then tender will be rejected by the committee.
 - a) Any other specialized works specified in Tender.
 - b) For all other specialized works, for which the contractor intends to engage with a specialized agency for execution of work, the Contractor shall take approval of the SBI / PMC before the assignment of such agency.
 - c) The bidder shall submit an undertaking in Rs. 200/- stamp paper and submit after receiving LoA and before issuing work order.

20. Sub-contracting:

The works contract may provide for the contractor to get specified works executed from sub-contractors included in the pre-qualification application or later agreed to by the Procuring entity, with a caveat that the responsibility for all sub-contract work rests with the prime Contractor. Sub-contracting will generally be for specialized items of work as per the direction of EIC. Procurement of material, hire of equipment or engagement of labour will not mean sub-contracting. Sub-contracting by the contractor without the approval of the SBI shall be a breach of contract, unless explicitly permitted in the contract.

21. Registration/ License:

The bidder should have their registration for GST, PF, ESIC, Building Cess Registration etc. (whichever is applicable), with the appropriate Authorities.

- a. The Contractor/firm will indemnify SBI, as the case may be, against all penal action that may be levied/effectuated by any concerned authority for default in any labour regulation/PF/ESI and other statutory requirements of the relevant Acts/Laws related to the work of the contractor and will bear the legal charges, if any, and will pay the legal charges/dues directly to the concerned authority
22. This Notice Inviting bid shall form a part of the contract document. The successful Tenderer/Contractor, on acceptance of his tender by the Accepting Authority, shall within 25 days from the date of issue of the Letter of Acceptance (LoA), sign the Contract consisting of: - The Notice Inviting Tender, all the documents including General Conditions of the Contract, tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto including amendments, corrigendum etc. if any.

23. Bid document consists of:-

I. Technical Bid:

- a. PART A - Notice Inviting Tenders (NIT) & Instructions to Bidders (ITB)
- b. PART B - General Conditions of Contract
- c. PART C – Special Conditions of Contract
- d. PART D - Technical Specifications
- e. PART E - Tender Drawings

II. Financial Bid:

- a. Part F – Financial Bid with Bill of Quantities

III. All amendments(s)/ corrigendum, minutes of pre bid meeting, if any.

24. SBI reserves the right to accept or reject any or all the tenders without assigning any reason, No Bidder shall have any cause of action or claim against the SBI for rejection of his tender.

25. Payments to the selected Contractor will be made directly SBI through bank transfer.

**Deputy General Manager (Premises),
State Bank of India, Premises Dept,
Corporate Centre, Mumbai- 400 021**

Technical Specifications:**Design Philosophy:**

- Architectural enhancement rather than decorative lighting.
- Warm restrained illumination aligned with SBI's stature.
- Controlled contrasts to enhance façade depth
- Wall washers used to create a unified illumination form.
- Energy efficient, low glare execution.

Lighting Strategy:

- Architectural grade warm wall washers at façade base.
- Selective vertical emphasis to reinforce building height.
- Concealed fixtures to maintain clean daytime aesthetics.
- Balanced illumination to avoid glare and visual excess.
- Premium nighttime identity with operational efficiency.

SBI STATE BANK BHAVAN – FAÇADE LIGHTING CONCEPT (FOUR SIDES)



NIGHT VIEW ILLUMINATION (CONCEPT VISUALIZATION) – REV F

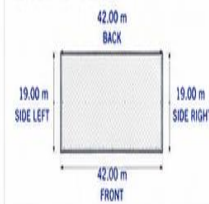
PROJECT INFORMATION

Project	SBI Façade Lighting
Building	State Bank Bhavan
Location	Madam Cama Road, Nariman Point, Mumbai
Elevation Considered	Four Sides
Building Height	76.00 m
Front Width	42.00 m
Side Depth	19.00 m
Back Width	42.00 m
Side Depth	19.00 m
Facade Area (4 Sides)	8,364 m ² (Approx.)

LIGHTING LAYOUT PARAMETERS

Vertical Spacing (c/c)	1.80 m (Design Intent)
Recommended Vertical Light Lines	24 Nos. (Front / Back) 11 Nos. (Side Left / Right)
Actual Average Spacing (Front / Back)	1.83 m
Actual Average Spacing (Side Left / Right)	1.90 m
Edge Margin (Each Side)	~ 0.30 m
Front / Back Length	76 m
Side Depth	19 m
Total Linear Meters	5,320 m
Orientation	Top to Bottom

KEY PLAN (NOT TO SCALE)



LEGEND

- VERTICAL PIXEL LIGHT RUN
- BUILDING STRUCTURE

DRAWING NOTES

- Lighting applied on all four sides of the building.
- Front & Back: 42.00 m W x 76.00 m H.
- Left & Right Sides: 19.00 m D x 76.00 m H.
- 24 vertical pixel light runs on Front & Back.
- 11 vertical pixel light runs on Left & Right sides.
- Average centre-to-centre spacing = 1.83 m (Front/Back) and 1.90 m (Sides).
- Total installed linear length: 5,320 m.
- Estimated connected load: 31.9 kW @ 24 VDC (12 W/m).
- Recommended power supplies: 37 x 600 W (subject to final voltage-drop calculations).

MOUNTING SYSTEM

- 40x40 mm aluminium extrusion
- 316 stainless steel mounting brackets
- Stainless steel anchor bolts
- UV-resistant cable clips
- Expansion joints every 6-8 m
- Marine-grade fixings for coastal environment

LIGHTING QUANTITY SCHEDULE

Description	Front	Back	Side Left	Side Right	Total
Pixel lights (1 m)	1,824 pcs	1,824 pcs	836 pcs	836 pcs	5,320 pcs
Vertical runs	24	24	11	11	70
Length per run	76 m	76 m	76 m	76 m	-
Total installed length	1,824 m	1,824 m	836 m	836 m	5,320 m

ELECTRICAL LOAD ESTIMATE

Fixture: 24 VDC, 12 W per 1 m RGB Pixel Linear Light

Total Load = 5,320 m x 12 W = 63,840 W (~63.84 kW)

Total Current @24V = 63,840 ÷ 24 = 2,660 A DC

RUN SCHEDULE – FOUR SIDES

FRONT – 24 VERTICAL RUNS				BACK – 24 VERTICAL RUNS			
Run No.	Length (m)	Face	Approx. Position (m)	Run No.	Length (m)	Face	Approx. Position (m)
1	76	Front	0.00	1	76	Back	0.00
2	76	Front	1.83	2	76	Back	1.83
3	76	Front	3.65	3	76	Back	3.65
4	76	Front	5.48	4	76	Back	5.48
5	76	Front	7.30	5	76	Back	7.30
6	76	Front	9.13	6	76	Back	9.13
7	76	Front	10.96	7	76	Back	10.96
8	76	Front	12.78	8	76	Back	12.78
9	76	Front	14.61	9	76	Back	14.61
10	76	Front	16.43	10	76	Back	16.43
11	76	Front	18.26	11	76	Back	18.26
12	76	Front	20.09	12	76	Back	20.09
13	76	Front	21.91	13	76	Back	21.91
14	76	Front	23.74	14	76	Back	23.74
15	76	Front	25.56	15	76	Back	25.56
16	76	Front	27.39	16	76	Back	27.39
17	76	Front	29.22	17	76	Back	29.22
18	76	Front	31.04	18	76	Back	31.04
19	76	Front	32.87	19	76	Back	32.87
20	76	Front	34.69	20	76	Back	34.69
21	76	Front	36.52	21	76	Back	36.52
22	76	Front	38.35	22	76	Back	38.35
23	76	Front	40.17	23	76	Back	40.17
24	76	Front	42.00	24	76	Back	42.00

SIDE LEFT – 11 VERTICAL RUNS				SIDE RIGHT – 11 VERTICAL RUNS			
Run No.	Length (m)	Face	Approx. Position (m)	Run No.	Length (m)	Face	Approx. Position (m)
1	76	Left Side	0.00	1	76	Right Side	0.00
2	76	Left Side	1.90	2	76	Right Side	1.90
3	76	Left Side	3.80	3	76	Right Side	3.80
4	76	Left Side	5.70	4	76	Right Side	5.70
5	76	Left Side	7.60	5	76	Right Side	7.60
6	76	Left Side	9.50	6	76	Right Side	9.50
7	76	Left Side	11.40	7	76	Right Side	11.40
8	76	Left Side	13.30	8	76	Right Side	13.30
9	76	Left Side	15.20	9	76	Right Side	15.20
10	76	Left Side	17.10	10	76	Right Side	17.10
11	76	Left Side	19.00	11	76	Right Side	19.00



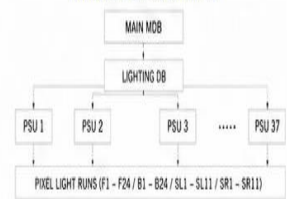
NIGHT VIEW – FOUR SIDES FAÇADE LIGHTING ILLUMINATION (CONCEPT)

FRONT: 24 VERTICAL LIGHT RUNS | BACK: 24 VERTICAL LIGHT RUNS | SIDE LEFT: 11 VERTICAL LIGHT RUNS | SIDE RIGHT: 11 VERTICAL LIGHT RUNS

LIGHTING EFFECT & FEATURES

- Dynamic RGBW pixel lighting
- Vertical lines create a premium architectural identity
- Uniform brightness with smooth animations
- Energy efficient and weatherproof (IP65/IP67)
- Torrey 06 Joint enclosure sealonet
- Corrosion resistant fixtures for form coastal environment

POWER DISTRIBUTION (SCHEMATIC)



TECHNICAL DATA SHEET

Project Overview:

Design, Supply, Installation, Testing & Commissioning (SITC) of a complete outdoor-rated, programmable RGB/RGBW Pixel Linear LED Façade Lighting System for all four elevations of SBI State Bank Bhavan, Nariman Point. The system shall provide architectural, static and dynamic lighting effects across all four sides of the building, with centralized/synchronized control.

Building Façade Coverage:

Façade	Approx. Size	Vertical Lighting Runs
Front Façade – 1	42 m × 76 m	24
Front Façade – 2	42 m × 76 m	24
Side Façade – 1	19 m × 76 m	11
Side Façade – 2	19 m × 76 m	11
Total	All 4 sides	70 runs

Approximate total linear lighting requirement: 5,320 running metres.

LED Pixel Linear Light:

- Outdoor-rated programmable RGB/RGBW Pixel Linear LED Light suitable for architectural façade illumination.
- Individually programmable pixels; 16 pixels per metre, as specified/approved.
- RGB or RGBW LED configuration with consistent colour output.
- Minimum IP66/IP67 outdoor protection.
- UV-resistant and corrosion-resistant housing; suitable for Mumbai's humid, coastal and salt-laden environment.
- Aluminium housing with appropriate protective coating and diffuser/lens for outdoor architectural applications.
- Low-voltage operation, preferably 24V DC.
- Suitable for long-duration continuous operation; expected service life of minimum 50,000 burning hours.

Lighting Layout:

- Linear pixel lights shall be installed vertically at approximately 1.8 metre centre-to-centre spacing, subject to final site verification and approved drawings.

- Exact mounting positions shall be coordinated with architectural façade elements, windows, structural members, existing services, maintenance/access requirements and final lighting design.
- All four elevations shall be treated as an integrated lighting composition.

Control System:

- DMX-based or equivalent professional architectural lighting control system.
- Individual pixel addressing, RGB/RGBW colour control, static colour scenes and dynamic effects.
- Chasing, sequential effects, fading/dimming, wave effects and architectural patterns.
- Pre-programmed scenes, scheduling/timer functionality and centralized control.
- All four façades shall be capable of independent or synchronized operation.
- System shall be expandable for future programming requirements.

Power Supply:

- Industrial-grade 24V DC LED power supplies/drivers suitable for continuous architectural operation.
- Drivers shall be correctly rated for connected load with adequate allowance for voltage drop.
- Protection against short circuit, overload and over-temperature.
- Power distribution shall be designed to avoid excessive voltage drop over long runs.
- Separate circuits/zones shall be provided as required for reliable operation and maintenance.

Cabling & Accessories:

- Power cables, DMX/data cables, connectors, junction boxes, power distribution equipment, DMX splitters/repeaters where required.
- Waterproof connectors, mounting brackets, SS fasteners, clamps, cable management and termination accessories.
- All outdoor connections should be properly waterproofed and protected against corrosion.

Mounting System:

- Complete engineered mounting arrangements shall be provided.
- Concealed/neat installation wherever possible; corrosion-resistant brackets and stainless-steel fasteners suitable for coastal conditions.
- All vertical runs shall be properly aligned and securely fixed against wind and vibration.
- Installation shall not damage the existing façade and shall permit future maintenance/replacement of individual fixtures.

Lighting Design & Programming:

- Static scenes: white, warm/cool white where applicable, SBI corporate colours and other approved colours.
- Dynamic scenes: slow colour transitions, vertical movement, chasing, waves, pulsing and fading.
- Festival/event-specific programming shall be supported.
- All four façades shall operate independently or in synchronization.

Environmental Requirements:

- Equipment should be suitable for high humidity, heavy monsoon conditions, coastal/salt-laden atmosphere, UV exposure, wind/vibration and high ambient temperatures.
- All external components have appropriate corrosion and weather protection.

SITC Scope:

- Complete Design → Engineering → Supply → Installation → Testing → Programming → Commissioning.
- Scope includes all materials, labour, equipment, access arrangements, cabling, mounting hardware, control equipment and accessories required for a fully operational system.

Testing & Commissioning:

- Testing of individual fixture operation, pixel addressing, RGB/RGBW colour accuracy, DMX/data communication, power distribution, voltage drop and waterproofing.
- Testing of synchronization, dynamic effects, centralized control and scheduled operation.

- Complete demonstration shall be provided to SBI/consultant before final commissioning.

Documentation:

- Product datasheets, technical specifications, manufacturer details, warranty certificates and test certificates.
- Lighting layout drawings, wiring diagrams, power distribution diagrams, DMX/control architecture and addressing schedule.
- As-built drawings and operation & maintenance manual.

Warranty & Maintenance:

- Minimum 1-year comprehensive warranty/maintenance support covering LED fixtures, power supplies, controllers, DMX equipment, cabling/accessories and manufacturing defects.
- Coverage shall include pixel failures, water ingress attributable to equipment and control-system faults.
- Faulty components shall be repaired/replaced within the agreed response period.

Site Verification:

- Bidder shall visit the site and independently verify façade dimensions, number/location of vertical runs, mounting conditions, power availability, cable routes, control-room location and access requirements.
- Final quantities shall be based on approved shop drawings and site measurements.

Approximate Quantity:

- Total vertical runs: 70.
- Approximate linear LED quantity: 5,320 running metres.

Important Performance Requirement:

The complete system shall provide a seamless, coordinated architectural lighting appearance across all four sides of SBI State Bank Bhavan, with individually programmable pixels and the ability to create synchronized dynamic lighting shows without visible interruption between lighting zones.

Preliminary Façade Lighting Engineering Data Sheet — 4-Sided Coverage

Façade pixel lighting scope, quantities, electrical load, and implementation dependencies.

70 Vertical Runs	5,320 m Lighting	≈63.8 kW Connected Load
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Project Information

Project	SBI Façade Lighting
Building	State Bank Bhavan
Location	Madam Cama Road, Nariman Point, Mumbai
Elevation Considered	All Four Façades
Building Height	76.0 m
Front / Back Width	42.0 m each
Side Façade Width	19.0 m each
Approx. Total Façade Area	9,272 m ²

Lighting Layout Parameters

Parameter	Value
Design vertical spacing	1.8 m (design intent)
Front / back vertical light lines	24 each
Side vertical light lines	11 each
Front / back actual average spacing	≈1.800 m
Side actual average spacing	≈1.840 m
Approximate edge margin	≈0.30 m each end
Length per vertical run	76 m
Total linear metres	5,320 m

Preliminary Engineering Notes

- Pixel linear lighting system mounted vertically on all four façades.
- Final cable routing to be confirmed after site inspection.
- Power supplies and controllers should be in accessible service areas.
- Controller zoning to be completed after pixel specification is selected.
- Lightning protection and surge protection recommended.
- Stainless steel mounting accessories recommended for coastal environment.

- Final quantities, power distribution and fixing details should be validated against the as-built façade.

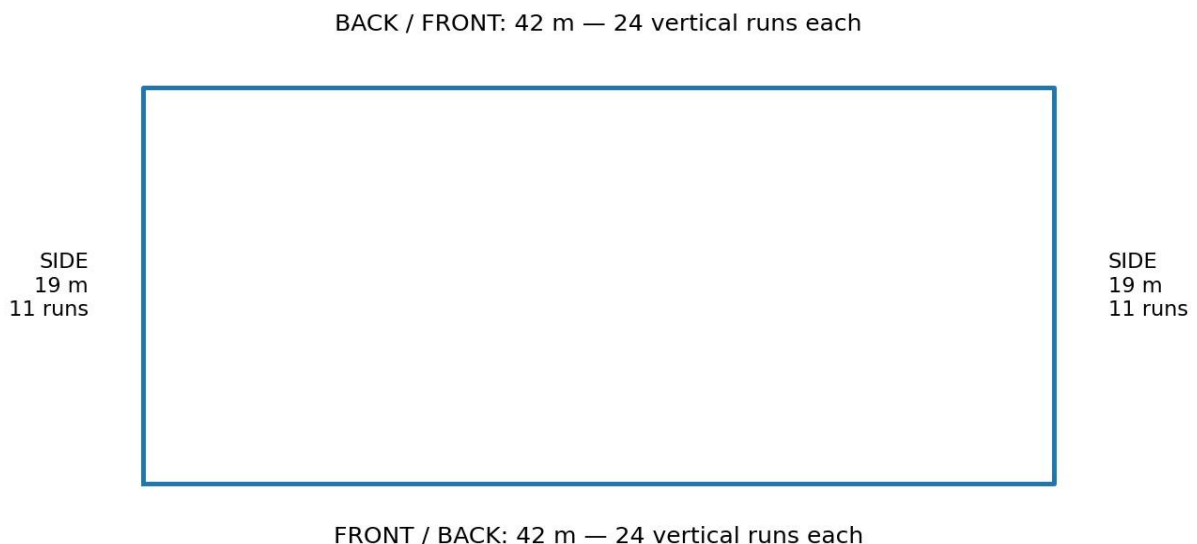
Façade Run Schedule

Façade	Width	Runs	Run length	Total linear metres
Front	42 m	24	76 m	1,824 m
Right Side	19 m	11	76 m	836 m
Back	42 m	24	76 m	1,824 m
Left Side	19 m	11	76 m	836 m
TOTAL	—	70	—	5,320 m

Drawing Notes

- Overall building envelope considered: 76.00 m high × 42.00 m front/back × 19.00 m side façades.
- 24 vertical pixel-light runs on each 42 m façade and 11 on each 19 m façade.
- Total: 70 vertical runs × 76 m = 5,320 m of 1 m pixel fixtures.
- Estimated connected load: 63.84 kW @ 24 VDC (12 W/m).
- Total DC current at full rated load: ≈2,660 A; actual distribution must be divided across suitably rated power supplies and circuits.
- Indicative 600 W PSU count at rated load: 107 units, subject to final voltage-drop, derating and circuit design.

Four-Sided Lighting Layout — Plan / Run Arrangement



The diagram shows the intended vertical-run distribution around the complete building perimeter. The 42 m façades use 24 runs each, while the 19 m façades use 11 runs each, maintaining the approximately 1.8 m design intent.

Run Identification

Run Group	Identification	Quantity	Length each
Front façade	F1–F24	24	76 m
Right façade	R1–R11	11	76 m
Back façade	B1–B24	24	76 m
Left façade	L1–L11	11	76 m

Note: run numbering is a conceptual coordination reference and can be revised after the final architectural elevation and site survey.

Lighting Quantity Schedule

Description	Quantity
Pixel lights (1 m)	5,320 pcs
Vertical runs	70
Front / back runs	24 + 24
Side runs	11 + 11
Length per run	76 m
Total installed length	5,320 m

Electrical Load Estimate

Fixture: 24 VDC, 12 W per 1 m RGB Pixel Linear Light

Total Load = $5,320 \times 12 \text{ W} = 63,840 \text{ W}$

($\approx 63.84 \text{ kW}$) Total Current @ 24 V =

$63,840 \div 24 \approx 2,660 \text{ A DC}$

Power Distribution

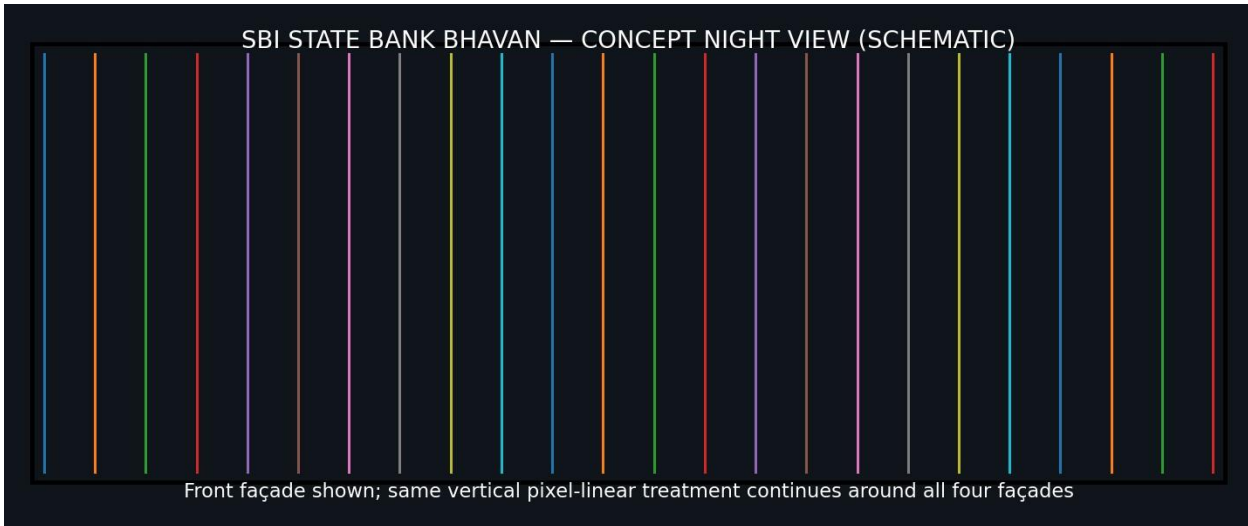
```
graph TD
    Main[Main] --> MDB[MDB]
    MDB --> LightingDB[Lighting DB]
    LightingDB --> AC[Multiple protected AC circuits]
    AC --> PSUs[Distributed 24 VDC PSUs]
    PSUs --> PixelRuns[Pixel Light Runs]
```

Controller Network

DMX / Art-Net topology. Controller zoning should be finalized after the selected pixel protocol, controller capacity, cable routes and power zones are confirmed.

Presentation note: This concept package is intended for client discussion and preliminary approval; final quantities, load distribution, control zoning, cable routing and installation methodology should be validated through site survey and product finalization.

SBI STATE BANK BHAVAN — FOUR-SIDED FAÇADE LIGHTING CONCEPT



The concept retains the same vertical pixel-linear design language from the original two-sided package and extends it to the complete four-sided building envelope.

Project Deliverables

- Pixel Linear LED System — complete four-façade coverage
 - DMX / Art-Net Control System
 - LED Drivers & Power Supplies
 - Complete Installation, Testing & Commissioning
 - 2-Years Comprehensive Maintenance
 - Total indicative installed lighting quantity: 5,320 m
-
- Key Project Summary

Item	4-Sided Concept
Building height	76 m
42 m façades	24 runs each
19 m façades	11 runs each
Total vertical runs	70
Total 1 m pixel fixtures	5,320 pcs
Total installed linear length	5,320 m
Estimated connected load	≈63.8 kW

Rated supply	24 VDC
Fixture basis	12 W/m RGB Pixel Linear Light

Engineering note: The above is a preliminary concept revision based on the existing two-sided document and the four-sided building dimensions being used for this project. Final quantities and electrical design should be confirmed from the latest architectural/as-built.

The bidder shall supply and install **rigid linear pixel LED luminaires**, suitable for permanent outdoor architectural façade installation.

The following requirements shall be mandatory:

1. Luminaire Type

- The luminaire shall be a **rigid linear LED pixel luminaire/profile**, specifically designed for architectural façade lighting.
- **Flexible LED strip, flexible LED tape, LED rope, LED neon/flex, conventional LED strip or equivalent flexible luminaires shall NOT be accepted as an alternative.**
- The luminaire shall be supplied as factory-manufactured rigid linear sections of approximately **1 metre length**, or as approved modular rigid sections forming the required 1 m modules.

2. Pixel Control

- The luminaire shall be **individually addressable/pixel controlled**.
- Each 1 m luminaire shall provide a minimum of **16 individually controllable RGB pixels per metre (Total 48 LED)**.
- Each pixel shall be independently controllable for colour, intensity and dynamic effects.
- The system shall support programmed animations, chasing effects, colour transitions, patterns and other dynamic façade lighting effects.

3. Colour

- RGB LED source with full-colour control.
- The system shall support independent control of Red, Green and Blue channels.

4. Outdoor Construction

- Minimum protection rating: **IP67** for the complete luminaire.
- The luminaire shall be suitable for continuous outdoor exposure, including rain, humidity, dust and UV exposure.
- Housing, diffuser and sealing shall be suitable for the environmental conditions of the installation location.

5. Mechanical Construction

- The luminaire shall have a rigid structural body/profile and shall maintain its shape without sagging or deformation during installation and operation.
- The luminaire shall be supplied with suitable mounting brackets/clamps and accessories for secure façade installation.
- The design shall permit neat alignment of consecutive 1 m modules.

6. Optical Performance

- The luminaire shall provide uniform light distribution along the complete linear section without unacceptable dark zones between pixels.
- The diffuser/optical construction shall provide a visually continuous architectural lighting effect when viewed from the intended observation distance.

7. Control System:

- The complete system shall include all required pixel controllers/sub-controllers, power supplies/drivers, data distribution equipment, connectors and accessories necessary for a fully operational installation.
- The control architecture shall support individual addressing of the installed pixels/modules.
- All controllers and associated equipment shall be suitable for the proposed number of luminaires and total connected load.

8. Installation:

- The bidder shall provide all mounting hardware, connectors, junction/distribution components and associated cabling required for a complete and operational installation.
- The installation shall follow the approved façade lighting layout and maintain the specified spacing between vertical lighting lines.

9. Mandatory Compliance:

- Bidders shall submit the manufacturer's technical datasheet, product photographs, dimensions, wattage, pixel density, IP rating, control protocol and installation details along with the technical bid.
- A bidder proposing a product that does not comply with the above **rigid linear pixel luminaire requirement shall be considered technically non-compliant.**
- **Flexible LED strip/tape/neon/flex products shall not be considered equivalent to the specified rigid linear pixel luminaire.**

10. Recommended makes:

- i.) **LED:** Shled, Traxon, LED Linear, SGM Light, YD Illumination, Cree
- ii.) **Driver:** Shled, Mean Well, OSRAM, MOSO, YD Illumination
- iii.) **DMX Controller:** Traxon, Madrix, OSRAM, Shled, YD Illumination
- iv.) **Cables/Wires:** RR Kable, Polycab, Finolex, Havells

Guidelines / Procedure to be followed in bid submission

1. Pre-bid meeting:

Pre-bid conference shall be held with the eligible and intending bidders in State Bank of India, Premises Dept, 9th floor, Corporate Centre, State Bank Bhavan, Nariman Point, Mumbai at 15.00 Hrs. on 28.09.2026.

Contractor requiring any clarification with regards to the Bid document may utilize the forum of pre-bid to submit queries/clarification regarding the tender can submit their queries at an Email: dgmpremises.cc@sbi.co.in. SBI will respond to any request for clarification which is received within date specified in the NIT, i.e. 24.09.2026, up to 14.00 hrs.

The pre bid meeting will be held as per the details mentioned in Section - I (Notice Inviting Tender). No other queries shall be entertained or replied to, after the date of submission of queries. SBI's response (including an explanation on the query but without identifying the source of the inquiry) will be uploaded on website of SBI www.sbi.co.in /SBI In the News/ Procurement News/and SBI e-tender portal for clarifications.

Based on Prebid meeting, addendum / Corrigendum if any will be issued and the same shall form a part of tender document.

2. Submission of Bids:

The bidders who are interested in participating this tender shall submit their technical as well as price bids online through e-tender.sbi in the standard formats prescribed in the Tender documents, displayed at www.sbi.co.in/ SBI in the News /procurement news (<https://sbi.co.in/hi/web/sbi-in-the-news/procurement-news>). If required, the Project Architect / Bank may ask any or all the bidders to submit hard copies of the technical bid document as well as the original document for verification, scrutiny and cross checking, for which the cost shall be borne by the bidder, within a stipulated time advised by the Project Architect/ Bank.

3. Payment of Bid Security (Earnest Money Deposit):

The EMD shall be in the form of Payee Demand Draft or Banker's Cheque or Fixed Deposit Receipts Drafts/Banker's Cheque (issued by the scheduled commercial Bank) or Bank Guarantee (issued by the scheduled Commercial Bank other than SBI) for the amount as prescribed in the NIT in favor of Deputy General Manager (Premises), SBI, Corporate Centre, Mumbai. The scanned copy of the EMD in prescribed format shall be uploaded along with the online technical bid documents. The original EMD should be deposited in the office of inviting bids within the period of bid submission together with a covering letter from the bidder. The EMD receiving officer shall acknowledge deposition of earnest money to the bidder in the copy of covering letter.

4. **Processing of Tenders:**

The tenders received will be evaluated and processed as per eligibility criteria and terms & conditions specified in the NIT and eligible bidders will be shortlisted for opening of price bid.

5. **Price Bid opening:**

The Price Bids of eligible shortlisted bidders will be opened. The date and time of opening of price bids will be advised to via email only to the bidders who have qualified/ shortlisted.

6. **Participation of Bidders at the time of opening of bids:**

Bidders may participate in the tendering process at the time of bid opening at their convenience.

7. **Signing of agreement:**

The successful tenderer shall be bound to implement the contract by signing an agreement and conditions of contract attached herewith with the respective Department of SBI within 30 days from the receipt of Letter of acceptance of the tender by the Project Architect/ SBI. However, the written acceptance of the tenders by the Project Architect / SBI will constitute a binding agreement between the Bank and successful tenderer whether such formal agreement is subsequently entered into or not.

General Information:

1. Letter of transmittal and forms for deciding eligibility are given in Section V.
2. All the information called for in the enclosed forms should be furnished against the relevant columns in the forms. If for any reason, information is furnished on a separate sheet, this fact should be mentioned against the relevant column. Even, if no information is to be provided in a column, a 'nil' or 'no such case' entry should be made in that column. If any particulars/query is not applicable in case of the bidder, it should be stated as 'Not applicable'. The bidders are cautioned that not giving complete information called for in the application forms or not giving it in clear terms or making any change in the prescribed forms (or) deliberately suppressing the information may result in the bid being summarily disqualified. Bid made by telegram or telex and those received late will not be entertained.
3. The bid should be type written/ legible. The bidder should sign each page of application, forms and documents before scanning & uploading.
4. References, information and certificate from the respective clients certifying suitability, technical knowledge or capability of the bidder should be signed by the Competent Authority of the organization.
5. The bidder may furnish any additional information, which he thinks is necessary to establish his capabilities to successfully complete envisaged work. He is, however, advised not to furnish superfluous information.

6. No information/documents shall be entertained after submission of bid unless it is required to clarify the query raised by Employer. No fresh/revised mandatory document is permitted at this stage.
7. If the works executed under Public Limited (listed) companies are shown in support of eligibility, certified copy of the tax deducted at source certificate (TDS) shall be submitted along with the experience certificate and the TDS amount shall tally with the actual amount of work done.

Definitions:

In this document the following words and expression have their meaning here by assigned to them:

- a. **Client/ Employer:** SBI / State Bank of India
- b. **SBI/ Bank** – Shall means State Bank of India (client) a body Corporate created under State Bank of India Act 1995, having its corporate centre at State Bank Bhavan, Madame Cama Road, Mumbai 400021 and includes the client's representatives, successors and assigns.
- c. **Project Architect/Consultants /PMC**– shall mean consultants appointed by the SBI.
- d. **Bidder:** Means the individual, proprietary firm, firm in partnership, limited company (private or public) or corporation.
- e. **"Year"** means "Financial year" unless stated otherwise.
- f. **Bid/Tender** shall mean documents issued by Technical Cell, Planning Department to the prospective Bidder. The word **"Tender"** is synonymous with **"Bid"**.
- g. **"Bid Security/ Earnest Money"** shall mean the amount to be deposited by the Bidder with the Tender.
- h. **Bid Validity** shall mean the period for which the Bids shall remain valid.

Method of submission of tender/application:

- i. If the bidder is an individual, the application shall be signed by him above his/her full type written name and current address. If the bidder is a proprietary firm; the application shall be signed by the proprietor above, his/her full type written name and the full name of his firm with its current address.
- ii. If the bidder is a firm in partnership, the application shall be signed by all the partners of the firm above their full type written names and current addresses or alternatively by a partner holding power of attorney for the firm. In the latter case a certified copy of the power of attorney should accompany the application. In both cases a certified copy of the partnership deed and the current address of all the partners of the firm should accompany the application.
- iii. If the bidder is a limited company or a corporation, the bid shall be signed by a duly authorized person holding power of attorney for signing the application and certified copy of such power of attorney shall also be furnished. The bidder should also furnish a copy of memorandum of articles of association duly attested by a Public Notary.

Final Decision – Making Authority:

The Employer reserves the right to accept or reject any bid and to annul the process and reject all bids at any time without assigning any reason or incurring any liability to the bidders.

Site Visit:

The tenderer must obtain himself on his own responsibility and his own expenses all information and data which may be required for the purpose of filling this tender document and enter into contract for the satisfactory performance of the work. The tenderer is requested satisfy himself regarding the availability of water, power, transport and communication facilities, the character quality and quantity of the materials, labour, the law-and-order situation, climatic conditions, local 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.

The rates quoted by the Tenderer in the tender will be adequate to complete such work according to the specifications and conditions attached thereto and he has taken into account all conditions and difficulties that may be encountered during its progress and to have quoted labour and material rates, which shall include cost of materials with taxes, octroi, levies, royalties, cess, and other duties, lead, lift, loading and unloading freight for materials, and all other charges including the furnishing of all plant, equipment, tools, scaffolding and other facilities and services necessary or proper for the completion and maintenance of the work, except such as may be otherwise expressly provided in the contract documents for the completion and maintenance of the work to the entire satisfaction of the Project Architect cum PMC/ Bank. The TDS amount on the prevailing rate shall be deducted from Contractor's Running Account/ Final bills and paid to the Government. However, GST will be paid extra as actual.

The successful Tenderer shall make his own arrangements for all materials and its storage except as specified in the contract if any.

The quantities shown if any in the attached schedule are given as a guide and are approximate only and are subject to variation according to the needs of the Employer. The Employer accepts no liability for their accuracy. The Employer does not guarantee work under each item of the schedule.

The Form of Agreement, Form of Tender, Invitation to Tender, Instruction to Tender, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, Time Schedule and the rates and amounts accepted against the items of the Tender Schedule together with the Tender covering letter, and all correspondence entered into between the Project Architect cum PMC/ Bank and the Tenderer prior to the issue of the Letter of Acceptance/ Work order and acceptance by tenderer shall form the contract.

The Security Protocol, Systems & Procedures of State Bank of India has to be meticulously followed & complied with during the currency of contract.

For Specialized Agency:

For specialized components of Civil, E & M, fire-fighting, green initiatives works etc. (Components of specialized work shall only be considered while calculating the cost of specialized work). The specialized agency should have satisfactorily completed the said specialized work of amount as mentioned below during the last 7 (seven) years. The value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to previous day of last day of submission of tenders. The bidder should either himself meet the eligibility conditions as mentioned in the NIT or otherwise he will have to associate with an agency meeting the eligibility requirements for specialized work. The bidder shall submit details of such agency(s) as given below to the Executive Engineer of concerned component at least one month in advance from taking up specific company

Financial Information:

Bidder should furnish the following financial information:

Annual financial statement for the last Five years. This should be supported by audited balance sheets and profit and loss accounts duly certified by Chartered Accountant as submitted by the applicant to the income tax department. Format of Net worth Certificate issued by registered Chartered Accountant.

4. Organization Information:

Bidder is required to submit the information in respect of its organization.

The Bidder should furnish the list of construction plants and equipment required to be used in carrying out the work.

SECTION – 2

Earnest Money Deposit, Bid Security and Integrity Pact

1. EMD – Earnest Money Deposit:

- a) The **Bidder** shall submit **EMD** for an amount, as mentioned in **Notice Inviting tender**, in the form of Account Payee Demand Draft, Fixed Deposit Receipt, banker's Check (issued by the scheduled commercial Bank) or Bank Guarantee / e-Bank Guarantee (issued by the scheduled commercial Bank other than SBI), in favour of SBI Mumbai, having stipulated validity/ or for 90 days or more from the last date of receipt of tenders or any extension thereof.
- b) The EMD shall be scanned and uploaded to the Tendering website within the period of bids submissions and original should be deposited in the office of **The Deputy General Manager, State Bank Bhavan, Nariman Point, Mumbai** before the last Date & Time for submission of Bids.
- c) The Bid securities of unsuccessful Bidders shall be discharged/ returned after expiry of the final bid validity and latest on or before the 30th day after the award of contract. However, in case of two packet or two stage bidding, bid securities of unsuccessful bidders during first stage, i.e., technical evaluation etc. should be returned within 30 days of declaration of result of first stage i.e., technical evaluation etc.
- d) The EMD shall be forfeited if a bidder withdraws his bid during the period of bid validity or in the case of the successful bidder, if he fails to furnish the necessary performance security or enter into the Contract within the specified time limit.
- e) The Bid Security/ Bank Guarantee of the successful bidder shall be returned after receipt of **the Initial Security Deposit (ISD)** as per Clause 1 of the General Conditions of Contract (PART-B).
- f) EMD in original as per the required forms should be submitted together with covering letter of the Contractor firm. The scanned copy of the EMD shall be uploaded online.
- g) Additional Security deposit (ASD)/ Additional performance Guarantee (APG) shall be applicable if the bid price is below 10% of the estimated cost put to tender. The amount of such ASD/ APG shall be the difference between 90% of estimated cost put to tender and the quoted price. ASD in the format of DD / Banker's Cheque (issued by the scheduled commercial Bank) or Bank Guarantee / e-Bank Guarantee (issued by the scheduled commercial Bank other than SBI) shall be submitted within 15 days of work order, without which the contractor will not be allowed to start the work and failure of submission of ASD will result in forfeiture of EMD and cancellation of tender.

Details of the Bank for submission of EMD and Performance Guarantee:

Name of A/c holder	
Name of the Bank & Branch	
PAO Code	
DDO Code	
Bank Account Number	
IFSC Code MICR Code	

2. Forfeiture of Earnest Money:

- I. If any tenderer withdraws his tenders or makes any modifications in the terms & condition of the tender which is not acceptable to the department within 7 days after last date of submission of bids, opening of tender (excluding date of opening of tender) then the bank shall without prejudice to any other right or remedy, be at liberty to forfeit 50% of the Earnest money absolutely, irrespective of letter of acceptance for the work is issued or not.
- II. If any tenderer withdraws his tender or makes any modification in the terms and conditions of the Tender which is not acceptable to the department after expiry of seven days after last date of submission of bids, then the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 100% of the Earnest money absolutely irrespective of letter of acceptance for the work is issued or not. After 7 days of opening of tender the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 100% of the earnest money absolutely, irrespective of letter of acceptance for the work is issued or not.
- III. If Contractor fails to furnish the prescribed Initial security deposit within the prescribed period, the earnest money is absolutely forfeited with SBI automatically without any notice.
- IV. In case of forfeiture of Earnest money as prescribed in Para (i), (ii) and (iii) above, the bidders shall not be allowed to participate in the rebidding process of the same work.

SECTION -3

Brief description and Scope of work:

The State Bank of India (SBI), India's largest public sector bank and a premier financial institution, proposes Supply, Installation, Testing and Commissioning of programmable façade LED (RGB) lights to create façade as a huge video walls.

The scope of work involves the Supply, Installation, Testing and Commissioning of programmable façade LED (RGB) lights to create façade as a huge video walls.

The responsibility of carrying out site investigations, preparation of detailed designs & drawings as per approved layouts and elevations, obtaining statutory/ mandatory approvals / NOCs/ clearances including environmental clearance from local bodies/ other authorities as per requirement from commencement to completion of the project, complete procurement & construction as required for completion of the buildings, safety, quality and risk etc. lies with the Contractor.

The cost of labour, material, tools and plants, machinery required for execution of the whole project as per Layout plan & approved drawings, specifications/ BOQ etc. is within the scope of selected Contractor.

General scope of works:-

1. The contractor may work out his rates considering all the leads, lifts, material, transportation, demolition of any old structure at site, including head loads, less output of labor etc. involved in execution, if any, and quote his rates accordingly. The rates shall also include all charges related to preparation of all designs and drawings including working drawings, local body approval charges (except those with original receipts which will be reimbursed by the Bank), all other related charges and expenses connected with pre-construction and during construction as well as completion of the project including obtaining occupation certificate as well as other permissions/ NOCs required from municipal / other statutory authorities.
2. The work shall be carried out in accordance with true intent and meaning of the specifications and the drawings read together, regardless of whether the same may or may not be particularly shown on the drawings and / or described in the specifications, provided that the same can be reasonably inferred there from.
3. In case specifications of some of items are not explicitly mentioned in the bid documents same shall be adopted as given in the CPWD Specifications/ NBC-2025/ BIS Codes or according to sound engineering practices so as to make the building and services fully functional. No claim whatsoever shall be entertained on this account.
4. Obtaining mandatory and statutory approvals / NOCs/ clearances including environmental clearance from local bodies/ State & Central authorities/ Municipal Corporation/ MHADA/Fire Department/ Pollution Control Board/ Airport Authority of India or any such statutory authorities etc. including tree cutting permissions from local municipal authorities etc. for the complete work is in scope of this

contract. Approvals as per latest applicable Bye laws for Mumbai (Suburban) areas with up-to-date correction slips, **necessary Environmental Clearance from the appropriate authority**, NOC from Fire Department, **NOC from Airport Authority of India** and any other statutory approval related to building for institutional campus, approval from authorities required for commencing the work, execution of work & services and handing over the assets is in the scope of the Contractor. The Contractor shall also take all necessary measures required to be taken to remove/ relocate any live or dead service lines running through the plot area without any extra cost, in co-ordination and after taking approvals with concerned Municipal Authority/ Government Departments.

5. The cost of labor, material, tools and plants and machinery required for execution of the whole project as per approved Layout plan & detailed design and drawings, BOQ specifications etc. is within the scope of this work.
6. The Contractor is required to connect all the external services like Water Supply, Sewerage, Drainage, Electric Supply, LAN/WAN, Telephone Lines, Gas pipe line etc. of the proposed building(s) to the main lines of the authorized service providers of local bodies or any other agency and this shall be considered as integral part of scope of work and such cost shall be included in the price quoted by the Contractor.
7. The Contractor shall be responsible for the safety and watch & ward of fittings and fixtures provided and installed by it in all buildings against pilferage and breakage during the period of installations and thereafter till the building is physically handed over to the department. No extra payment shall be made on this account.
 - a) The contractor shall obtain all approvals as per operational building requirements from Local Authorities / other Statutory Authorities under the provisions of Local building byelaws, Master plan and Local Body Acts including environmental clearance from inception to completion and occupation. The contractor shall obtain commencement certificate, all other mandatory approvals and No Objection Certificates from local authorities like Municipal Corporation, CFO (Fire department), town planning authority, ground water authority, electricity supply authority, water supply authority, sewerage department, traffic police and transport department, Pollution Control Board, Forest department, Lift Inspector, State Electricity Authority and any other NOC / Approval required by the local authority.
 - b) The contractor shall prepare any further documents as required and submit directly to the local statutory bodies with the approval from client department through the officer in charge.
- I. The above scope is indicative and suggestive. The Contractor may have to execute all required works, if left omitted in the above scope, to make the building fit for occupation and functional use by the Bank as per BOQ.
- II. The Layout Plan and tender drawings etc. forming part of this NIT are conceptual only. There can be changes in the scope of work as per requirement of Local Body, Mumbai Fire Services etc. due to Building byelaws or statutory requirements. Agency shall carry out such changes during the construction phase.

- III. Construction/ Erection/ Fabrication of all Civil, Electrical, Mechanical and their integration and installation and commissioning including development of area, internal roads, street lighting, other amenities etc. as required having compliance to the relevant statutory norms, compliances; functionality and safety requirement etc. are in the scope of work.

1. Defects Liability Period:

- a) Scope of work includes rectifying all defects/ repair/services, and the components provided, for a period of **12 months** from the actual date of completion of entire project as certified by the Project Architect.
- b) During this period, the defects noticed in the work shall be rectified by the **Contractor** at his own cost. In case he fails to do so after intimation to him in writing by the SBI / Engineer-in-charge, the same shall be carried out by the Department at his risk and cost. However, maintenance of other building activities such as cleaning, sweeping of pocket & de-silting of sewer lines, S.W. Drain shall be completed in full & functional manner at the time of handing over the building/campus.
- c) Defects of serious nature causing inconvenience such as leakage, reverse floor slopes affecting the drainage (ponding of water), warping and opening of joints in doors and window shutters etc. shall be undertaken by the Contractor immediately on receipt of the complaint but not exceeding one-week time, failing which the defects will be rectified at his risk and cost.
- d) All other defects notified to the contractor during the DLP shall be rectified to the entire satisfaction of officer-in-Charge or the item replaced as soon as possible but not later than one month in any case. Failure to do so in a reasonable period, the officer -in-Charge shall get it done at the **Contractor's** cost after final notice of 10 days. The decision of officer -in-Charge regarding a defect being of serious nature or otherwise shall be final and binding.

2. Health & Safety Manual provisions:

The **Contractor** will comply of the provisions contained **Safety, Health and Environment health book 2019 or latest versions** available in CPWD web site www.cpwd.gov.in failing which he / they will be liable for the penalties on each violation subject to compounding of the same to maximum of such default as mentioned in the various unsafe act / unsafe conditions in the manual. This apart from the other fines/ levies / penalties are mentioned in the documents elsewhere. It is incumbent upon the Contractor to ensure in undertaking all health and safety compliance for safety of all concern to generate safety conscious and safety regulatory as his primary statutory duties or responsibilities in the contract.

5. SAFETY MEASURES: Insurance Policies:

Before commencing the execution of work, the Contractor shall, without in any way limiting his obligations and liabilities, ensure at his own cost and expense against any damage or loss or injury, which may be caused to any person or property, at site of work.

The Contractor shall obtain and submit to the PMC/ SBI a **proper Contractor All Risk (CAR)** Insurance Policy for an amount 1.15 times the Contract amount for this work, with Deputy General Manager (Premises) as the first beneficiary. The insurance shall be obtained in joint names of Deputy General Manager (Premises) and the Contractor (who shall be second beneficiary). Also, he shall indemnify the SBI from any liability during the execution of the work. Further, he shall obtain and submit to the PMC/SBI, a **third-party insurance policy** for maximum Rs. 10 lakhs for each accident, with the PMC/SBI as the first beneficiary. The insurance shall be obtained in joint names of PMC/SBI and the **Contractor** (who shall be second beneficiary).

SECTION – 4

BID EVALUATION PROCESS:

The Bids will be evaluated in the following stages.

Pre-Qualification Evaluation:

During the Pre-Qualification Evaluation stage, Technical Bid will be verified for compliance with the amount and format prescribed in the tender terms and conditions. In addition, the bidder's eligibility will be assessed based on criteria such as prior experience in design, completion of similar projects, assignments, availability of qualified technical and design teams, client certifications, and submission of confidential reports, where applicable.

Technical Bid:

- a) Notice inviting tenders & Instructions to the tenders.
- b) Earnest Money Deposit (EMD)
- c) Brief Scope of work.
- d) Pre-qualification and eligibility criteria.
- e) Formats and Annexures.

Opening of Technical Bid:

The online Technical Bids shall be opened on the scheduled bid opening date as specified in the Notice Inviting Tender (NIT) or any subsequent corrigendum issued.

It is strictly instructed that no price, cost estimate, or any financial data shall be included or disclosed in any portion of the Technical Bid. The Evaluation Committee shall assess the submissions solely on the basis of technical merit, feasibility, sustainability, construction efficiency, and innovation—without any reference to financial aspects at this stage.

The date and time for opening the Financial Bids of the technically qualified shortlisted bidders will be intimated separately in due course.

Opening of Financial Bid:

The Financial Bids of only those bidders who are declared technically qualified shall be opened through the official e-Procurement Portal. Upon opening, the e-Procurement system will automatically generate a Comparative Statement displaying the total prices quoted by all eligible bidders. This comparative statement shall be accessible to all participating bidders through the portal.

Bidders may also attend the financial bid opening session. The Employer shall award the contract to the bidder whose financial offer is determined to be the lowest evaluated bid, substantially responsive to the requirements of the Bidding Document, and who has been determined to possess the requisite qualifications to execute the contract satisfactorily.

Letter of Acceptance:

The Successful Bidder would be notified in writing by PMC/SBI by issuing the **Letter of Acceptance (LoA)** in favor of the Bidder. A work order will be issued only after obtaining necessary Statutory approvals / NOCs/ clearances including environmental clearance from respective authorities as per the stipulated time.

SECTION - 5

FORMS AND ANNEXURES

INFORMATION REGARDING ELIGIBILITY
LETTER OF TRANSMITTAL

To,
Deputy General Manager (Premises),
State Bank of India, Premises Department,
9th floor, State Bank Bhavan, Corporate Centre
Mumbai- 400 021.

Sir,

Subject: - Design, Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting at SBI, SBB, Nariman Point, Mumbai

Having examined the details given in press notice and bid document for the above work, I/we hereby submit the relevant information.

1. I/We hereby certify that all the statements made and information supplied in the enclosed forms and accompanying statement are true and correct.

2. I/We have furnished all information and details necessary for eligibility and have no further pertinent information to supply.

3. I / We, submit the requisite certified Bankers certificate and authorize the Bank Officials and Architects to approach the Bank who issued the Bankers certificate/ Guarantee to confirm the correctness thereof.

4. I/We also authorize Bank Officials and Architects to approach individuals, employers, firms and corporation to verify our competence and general reputation.

5. I / We have deposited a sum of **₹. 2,50,000/- (Rupees Two Lakh Fifty Thousand Only)** as Earnest Money with the SBI which amount is not to bear any interest. Should I / We fail to execute the Contract when called upon to do so I / We do hereby agree that this sum shall be forfeited by State Bank of India.

Details of EMD: _____

6. I/We submit the following certificates in support of our suitability, technical knowledge and capability for having successfully completed the following works:

Name of work Amount Certificate issued by

Name of work	Amount	Certificate issued by

7. I/we submit the certificate in support of having successfully completed the following eligible works as per eligibility criteria specified in this tender document:

Name of Work	Amount	Certificate issued by

8. We, also confirm that we are having Class A Electrical license/ Fire-fighting license (copy enclosed) (or) undertake to associate with specialized agencies of the appropriate eligibility and experience, for each specialized nature of items/work. Such works shall be executed only through associated agencies specialized in these fields with approval of Project Architect/ SBI.

9. I/we hereby submit undertaking on structural soundness.

Certificate

It is certified that the information given and enclosed in this bid document are correct. It is also certified that I/We shall be liable to be debarred, disqualified/ cancellation of enlistment in case any information furnished by me/us found to be incorrect.

Enclosures:

- 1)
- 2)
- 3)....

Date of submission

Seal of bidder

Signature(s) of bidder (s).

FINANCIAL INFORMATION

Financial Analysis - Details to be furnished duly supported by figures in balance sheet/profit & loss account for the last five years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached).

(Amounts – Rupees in Lakhs)

Sl. No.	Particulars	Financial Year				
		2020-21	2021-22	2022-23	2023-24	2024-25
1	Gross Annual Turn Over on Construction Works.					
	Reference to Annexure					
2	Profit/loss (Standalone finance statement and consolidated financial statement both)					
	Reference to Annexure					

Note: Copies of relevant balance sheets, P&L statements, notes to accounts shall be submitted along with the bid.

The bidder must submit the provisional balance sheet for the financial year 2024–2025 along with the duly filled 26 AS form.

The bidders must produce either of Net worth Certificate(s) issued by certified Chartered Accountant is enclosed.

SIGNATURE OF BIDDER(S)

Signature of Chartered Accountant with Seal

Unique Document Identification Number (UDIN)

Note:1. This form of financial information regarding the bidder must be signed by both bidder as well as Chartered Accountant

FORM FOR CERTIFICATE OF NET WORTH FROM CERTIFIED CHARTERED ACCOUNTANT

(to be submitted in the Chartered Accountant's Letter Head)

It is to certify that as per the audited balance sheet and profit and loss account during the financial year, the net worth of M/s(name and registered address of individual / firm / company), as on (the relevant date) is Rs..... after considering all liabilities. It is further certified that the net worth of the company has not eroded by more than 30% in the last 3 years ending on (the relevant date). We further certify that the turnover and Profit/ loss of the firm for past 5 years is as under:-

Sl. No.	Particulars	Financial Year				
		2020-21	2021-22	2022-23	2023-24	2024-25
1	Gross Annual Turn Over on Construction Works.					
2	Profit/loss (Standalone finance statement and consolidated financial statement both)					

(Signature Of chartered accountant)

Name of Chartered accountant

Membership no of ICAI

Date and seal:

NOTE:

Please note that the certificate should not be more than 3 months old.

Format of Solvency Certificate
(In Bank's letter head)

No.....

To

.....
.....

This is to state that to the best of our knowledge and information, Mr. / Ms. / M/s
xxxxxxx a customer of our Bank is respectable and can be treated as good
up to a sum of Rs..... (Rupees in words
.....).

It is clarified that this information is furnished without any risk and responsibility on our
part in any respect whatsoever, more particularly either as guarantor or otherwise.

This certificate is issued at the specific request of the customer.

Place:
Name_

For ____ Bank

Date:

Bank Manager

DETAILS OF THE ELIGIBLE SIMILAR NATURE OF WORKS COMPLETED DURING THE LAST SEVEN YEARS
AS ON 31ST August 2026

Submitted along with Tender for the work: - Design, Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting.

S. No.	Name of work / project & location	Owner / Client	Cost of work in Rs crores	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation/ arbitration pending/ in progress with details #	Name & Postal address/ telephone number, email id of officer to whom reference may be made for verification	Remarks indicating the type of structure (RCC framed or load bearing) and Nos. of storeys. Whether the amount is inclusive of electro- mechanical services & equipment.	Whether the work has been carried out by self/associate? YES/ NO
1	2	3	4	5	6	7	8	9	10	11
1										
2										

Indicate gross Amount Claimed and Amount Awarded by the Arbitrator.

The copies of work orders, completion certificate etc. showing proof of the dates, amount and details of works has to be submitted by the Contractor.

Certified that the above list of works is complete and no work has been left out and the information given is correct to my/our knowledge and belief.

SIGNATURE (S) OF BIDDER S) (WITH STAMP)

Note: The bidder must submit the information only in the above format.

LIST OF THE PROJECTS UNDER EXECUTION OR AWARDED

Submitted along with Tender for the work: Design, Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting .

S. No.	Name of work / project & location	Owner or Client	Cost of work in Rs. crores	Date of commencement as per contract	Stipulated date of completion	Target date of completion	Up to date Progress of work in % (Financial & Physical)	Litigation/ arbitration pending/ in progress with details #	Name & Postal address/ telephone number, email id of officer to whom reference may be made for verification	Remarks indicating the type of structure (RCC framed or load bearing) and Nos. of storied constructed. Whether the amount is inclusive of electro-mechanical services & equipment.	Whether the work has been carried out by self/associate?
1	2	3	4	5	6	7	8	9	10	11	12

Indicate gross Amount Claimed and Amount Awarded by the Arbitrator

The copies of work orders, last billed invoice/ certificate of payment, scope of works as per tender document showing proof of the dates, amount and details of works has to be submitted by the Contractor.

Certified that the above list of works is complete and no work has been left out and the information given is correct to my/our knowledge and belief.

SIGNATURE (S) OF BIDDER S) (WITH STAMP)

Note: The bidder must submit the information only in the above format.

PERFORMANCE REPORT OF WORKS TO BE CONSIDERED FOR ELIGIBILITY

1.	Name of Work/ Project & Location	
2.	Agreement No.	
3	Estimated Cost	
4.	Tendered Cost	
5.	Date of Start	
6.	Stipulated date of completion (As mentioned in Work Order)	
	Actual date of completion	
7.	(i) Status of penalty in case of delay (Not levied/levied/Not decided) (ii) If decided, Amount of compensation levied for delayed completion, if any	
8	Amount of reduced rate items, if any.	
9.	Performance Report	(please tick any one option below)
	1. Quality of Work	Outstanding/Very Good / Good / Poor
	2. Financial Soundness	Outstanding/Very Good / Good / Poor
	3. Technical Proficiency	Outstanding/Very Good / Good / Poor
	4. Resourcefulness	Outstanding/Very Good / Good / Poor
	5. General Behavior	Outstanding/Very Good / Good / Poor
10.	Details of arbitration / court cases if any including amount of claim amount of award and present position.	
11.	Whether approvals from local authorities for the project was in the scope of the contractor	Yes/ No
11.	Remarks (if any):	

Dated:

Place:

(Authorized Signatory)

Name of the Company/ Dept/

Designation:

(Affidavit to be furnished on a 'Non-judicial' stamp paper worth Rs.200/-)
(Scanned copy of this notarized affidavit to be uploaded at the time of submission of bid).

PROFORMA OF AFFIDAVIT FOR NON - BLACK LISTING

Name of work: Design, Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting at SBI, SBB, Nariman Point, Mumbai

I/we undertake and confirm that our firm M/s. _____ has not been blacklisted / debarred as on date from participating in the tender, as per Office Memorandum No. F.1/20/2018-PPD dated 2nd November, 2021 of Department of Expenditure Ministry of Finance, Procurement Policy Division, GOI, Guidelines on Debarment of firms from Bidding. We also confirm that we are not included in the 'Negative List' of State Bank of India.

Also, if such information comes to the notice of department on any day before date of start of work, the State Bank of India shall be free to cancel the agreement and to forfeit the entire amount of Initial Security Deposit.

Signature of Bidder(s) or an
authorized Officer of the firm
with stamp

Signature of Notary with seal

DECLARATION ABOUT SITE INSPECTION

To

**Deputy General Manager ,
State Bank of India,
Premises Department,
Mumbai.**

Dear Sir,

Name of Work: - Design, Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting at SBI, SBB, Nariman Point, Mumbai

It is hereby declared that as per clause of tender , I/ We the bidder(s) inspected and examined the subject site and its surrounding and satisfy myself / ourselves as to the nature of the ground, the forms and nature of the site before submitting the bid, the accommodation which may require and all necessary information as to risks, contingencies and other circumstances which may influence or affect our bid have been obtained. I/We the bidder shall have full knowledge of the site and no extra charge consequent upon any misunderstanding or otherwise shall be claimed at any later date.

I /We bidder shall be responsible for arranging and maintaining at our own cost, all materials, tools & plants, water, electricity, access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by me/us implies that I / We have read this notice and all other contract documents and has / have made myself /ourselves aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.

Yours faithfully,

(Duly authorized signatory of the bidder)

(Guarantee offered by any Scheduled Commercial Bank to SBI in connection with the execution of contracts) Form of Bank Guarantee for Earnest Money Deposit / Performance Guarantee/Security Deposit/ Mobilization Advance

B.G.No. _____ Value Rs. _____

State Bank of India,
(Address)

Sub: Bank Guarantee of Rs.....towards Security Deposit for the work offer State Bank of India.

(Name of Branch/Office)

WHEREAS (Name and address of contractor/ vendor) (hereinafter called the Contractor) have entered into contract for (Name of Work) with State Bank of India (SBI) as mentioned in the letter of SBI's Consultants (Name & address of consultants) vide their letter No..... datedand the correspondence and tender relating thereto which is hereinafter referred to as "the said contract" the Contractor has now agreed to produce a Bank Guarantee amounting to 2% of the contract value less earnest money deposit of Rs.....(Rupees only), to State Bank of India for performing their part of the contract obligations.

AND WHEREAS in terms of said contract, the contractor is required to furnish to State Bank of India a Guarantee of a Scheduled Bank for a value of Rs..... to be valid upto (date).

AND WHEREAS (Name of Bank and its branch) having their office at (address) the Guarantor, at the request of the contractor hereby furnishes a PBG in favour of State Bank of India and Guarantees in the manner hereinafter appearing.

In consideration of the premise, we (name of Bank and its branch) having our office at (address) here after called the "Guarantor" (which expression shall include its successors and assigns) here by expressly, irrevocably & unreservedly undertake and guarantee under that if the Contractor fails to execute the work according to his obligations under the said contract, then notwithstanding any dispute between State Bank of India and the contractor the Guarantor shall, on demand without demur and without reference to the contractor pay to State Bank of India immediately any sum claimed by State Bank of India under the said contract up to a maximum amount of Rs. _____ (Rupees only).

In case the amount demanded by State Bank of India is not paid within 48 hours of receipt of demand, the Guarantor agrees to pay the aforesaid amount of Rs. _____/- (Rupees only).

- (i) Such payment shall be notwithstanding any right the contractor may have directly against State Bank of India or any disputes raised by the Contractor with State Bank of India or any suits or proceedings pending in any competent court or before any arbitrator. State Bank of India's written demand shall be conclusive evidence to the Guarantor that such payment is payable under the terms of the Contract and shall be binding in all respect on the guarantor.
- (ii) The Guarantor shall not be discharged or released from the the undertaking and Guarantee, by any arrangement, variations made between SBI and the Contractor and or indulgence shown to the contractor by SBI, with or without the consent and knowledge of the guarantor or by alterations in the obligations of the contractor by any forbearance,

whether as to payment, time performance or otherwise.

- (iii) This guarantee shall remain valid until or as may be caused to be extended by the contractor or until discharged by SBI in writing whichever is earlier.
- (iv) This guarantee shall be a continuing guarantee and shall not be revocable during its currency except with the previous written consent of SBI.
- (v) This guarantee shall not be affected by any change in the constitution of the contractor, by absorption with any other body or corporation or dissolution or otherwise and this guarantee will be available to or enforceable against such body or corporation.
- (vi) In order to give effect to this guarantee SBI will be entitled to act as if the Guarantor were the Principal debtor and the Guarantor hereby waives all and any of its rights or surety ship.
- (vii) This guarantee shall continue to be in force notwithstanding the discharge of the contractor by operation of law and shall cease only on payment of the full amount by the Guarantor to SBI of the amount hereby secured.
- (viii) This guarantee shall be in addition to and not in substitution for any other guarantee or security for the contractor given or to be given to SBI in respect of the said contract.
- (ix) Any notice by way of request and demand or otherwise here under may be sent by post or any other mode or communication to the guarantor addressed as aforesaid and if sent by post it shall be deemed to have been given at the time when it would be delivered in due course of post and in providing such notice when given by post it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of SBI that the envelope was so posted shall be conclusive.
- (x) These presents shall be governed by and constructed in accordance with Indian Law.

Notwithstanding anything contained hereinbefore the liability of the guarantor under this guarantee is restricted to a sum of Rs. _____.

This guarantee will remain valid upto _____ unless a demand or claim under this guarantee is made in writing on or before _____ the guarantor shall be discharged from all liability under the guarantee thereafter.

Dated the

For (Name of Bank)
(Signature/s with designation/s of signatory/ies)
(Name and Stamp of Bank)

***Date to be worked out on the basis of validity period of 90 days where only financial bids are invited and 180 days for two/three bid system from the date of submission of tender.**

****In paragraph 1, strike out the portion not applicable. Bank Guarantee will be made either for earnest money or for performance guarantee/security deposit/mobilization advance, as the case may be.**

Affidavit to be submitted on non-Judicial stamp paper of Rs. 200/-

Undertaking on structural stability and soundness of already completed buildings and infrastructure Projects.

To,
Deputy General Manager ,
State Bank of India,
Premises Department,
Mumbai.

Name of work: - Design, Supply, Installation, Testing and Commissioning of programmable façade linear pixel RGB lighting at SBI, SBB, Nariman Point, Mumbai

Sir,

I /we undertake and confirm that any building / infrastructure constructed by our firm /partnership firm/ company has not suffered any failure, making it unfit for intended use, either due to structural design and defects or due to use of sub-standard materials or execution of sub-standard work, poor workmanship or any other reason during the **last 25 (twenty-five) years.**

I/we, further, undertake that if such information comes to the notice of SBI, then Officer-in-Charge shall be free to terminate the bid/agreement and to forfeit the entire amount of earnest money deposit, performance guarantee and security deposits.

I /we, also undertake that in addition to above, the Bank shall be free to debar us forever from tendering in SBI.

The decision of Bank shall be final and binding.

Signature of
Notary with seal

Signature of Bidder(s) or an
authorized Officer of the firm with
stamp

Date of Submission:

CONSENT LETTER FROM ELIGIBLE ASSOCIATE AGENCY FOR WORK

I / We hereby give my consent to associate with M/s_____, for executing the work of _____(Mention category)_____.

I / We will execute the work as per specifications and conditions of the agreement and as per directions of the Project Architect cum PMC/ Bank for the corresponding minor work till the completion of the work.

I / We will be responsible for necessary action to handover the installations and for rectification of defects and repair during the maintenance / warranty period.

Also, I / We will employ full time technically qualified Engineer / supervisor for the minor component of the work as required for the work. I / We will attend inspection of officers of the department as and when required.

We shall unconditionally support the lowest tenderer technically throughout the execution of contract as well as for Maintenance Contract for the useful life of the system, and they shall also provide all the spares required for healthy functioning of the equipment for at least five years from the date of supply of equipment

Date:

Signature with date of Contractor

Address

Signature with date of Associate/ Minor Component Contractor

Address

Witness with address

(From major component contractor side) Witness with address (From minor component contractor side)

(copy of the agreement/ Memorandum of Understanding between the Contractor (Main contractor) and the Service Contractor is to be enclosed.

AFFIDAVIT OF MEMORANDUM OF UNDERSTANDING (MOU)

(to be submitted for each and every component of work with associated contractor

In Rs 200/- stamp paper)

M/s. (Name of the firm with full address) Enlistment Status Valid Up to: (Henceforth called the main Contractor)

M/s. (Name of the firm with full address) Enlistment Status Valid Up to: (Henceforth called Associated Contractor)

For the execution of _____ Component Works –

We state that M.O.U between us will be treated as an agreement and has legality as per Indian Contract Act (amended up to date) and the SBI can enforce all the terms and conditions of the agreement for execution of the above work directly or through the Project Architect. Both of us shall be responsible for the execution of work as per the agreement to the extent this MOU allows. Both the parties shall be paid consequent to the execution as per agreement to the extent this MOU permits. In case of any dispute, either of us will go for mediation by the Project Architect. Any of us may appeal against the mediation to the Bank. His decision shall be final and binding on both of us.

We have agreed as under:

The Associated Contractor will execute the component of works in the wholesome manner as per terms and conditions of the agreement.

The Associated Contractor shall be liable for disciplinary action if he fails to discharge the action(s) and other legal action as per agreement.

All the machinery and equipment's, tools and tackles required for execution of the component of works, as per agreement, shall be the responsibility of the Associated Contractor.

The site staff required for the component of work shall be arranged by the Associated Contractor as per terms and conditions of the agreement.

Site order book maintained for the said work shall be signed by the main contractor as well as by the Engineer of the Associated Contractor and by Associated Contractor himself.

All the correspondence regarding execution of the component of work shall be done by the Project Architect and Bank with the Main contractor. In case of noncompliance of the provisions of the agreement, the main contractor, as well as the associated contractor shall be responsible. Appropriate action will be initiated against the main contractor as per provision in the tender.

SIGNATURE OF MAIN CONTRACTOR	SIGNATURE OF ASSOCIATED CONTRACTOR
Date:	Date:
Place:	Place:
1. Witness with address	1. Witness with address
(From major component contractor side)	(From minor component contractor side)

PRICE BID

SBI State Bank Bhavan – Façade Linear Pixel Lighting (Full Building 4 Sides)

Project	SBI Façade Lighting	Building	State Bank Bhavan		
Location	Madam Cama Road, Nariman Point, Mumbai	Scope	Full Building Façade (4 Sides)		
Front & Back Façade	42 m × 76 m + 42 m × 76 m	Vertical Runs	48 Nos.		
Side Façade	19 m × 76 m + 19 m × 76 m	Vertical Runs	22 Nos.		
Total Runs	70 Nos.	Total Linear Metres	5320 m		
Sr. No.	Detailed Specification / Description	Unit	Quantity	Rate (₹)	Amount (₹)
1	Supply, Installation, Testing & Commissioning (SITC) of outdoor-rated programmable RGB/RGBW Pixel Linear LED Façade Lighting System for SBI State Bank Bhavan, Nariman Point, Mumbai, covering the Front & Back Façade (42.00 m × 76.00 m) + (42.00 m × 76.00 m) with 48 vertical runs and the 2 Side Façade (19.00 m × 76.00 m) + (19.00 m × 76.00 m) with 22 vertical runs, total 70 vertical runs / approximately 5,320 running metres. The complete system shall include pixel linear LED luminaires, suitable 24 VDC LED drivers / SMPS / power supplies, DMX compatible controller and control system, aluminium mounting profiles / extrusions, stainless-steel mounting brackets, clamps, fasteners and fixing accessories, weatherproof connectors, required power and control cabling to the nearest available point, terminations and associated installation accessories. The rate shall include complete installation, alignment, addressing, programming (as per Bank's requirements), testing, commissioning and synchronization of the lighting system for static and dynamic colour-changing effects, along with 1-years comprehensive maintenance, complete in all respects. Fixtures and installation accessories shall be suitable for outdoor façade application and coastal environmental conditions as per the technical specifications given in the NIT document. Final quantities, electrical distribution, control zoning and installation methodology shall be subject to site verification and approved shop drawings.	Running meter.	5,320		
2	2 nd Year CAMC amount				
3	3 rd Year CAMC amount				
4	4 th Year CAMC amount				
TOTAL PROJECT VALUE					₹
Amount in words: Rupees					

(GST shall be paid extra as per actual)

CAMC will be awarded on yearly basis after completion of defect liability period of one year from the date of successful completion of the project.