

STATE BANK OF MYSORE
CAB BANGALORE

Tender No: 001

Date: 09.10.2009

NOTICE INVITING TENDER

**JOB: HIRING OF 1 NO. 100 KVA DG SET WITH OPERATOR
AT OUR OFFICE**

State Bank of Mysore **invites** sealed tenders for the above job **from reputed agencies who have rendered services of hired DG sets of capacity 100 KVA or more to Public Sector Organisations/ Nationalized Banks in the preceding five.years.**

The eligible contractors/ vendors can obtain the tender documents from our office during working days 10.30AM to 5.30 PM on payment of specified tender fee (non-refundable) in the form of Demand Draft drawn in favour of State Bank of Mysore payable at Bangalore. The tender documents may also be downloaded from our website www.statebankofmysore.co.in. However, while submission of tenders the specified tender fee should be enclosed. The bank reserves the right to reject/ issue tender forms to any contractors without assigning any reasons thereof.

TENDER FEE Rs.100/-

EMD NIL

ISSUE OF TENERER DOCUMENTS: FROM 15/10/2009 TO 07/11/2009

SUBMISSION OF TENDERS: ON OR BEFORE 07/11/2009 AT 11.30 HOURS

OPENING OF TENDERS: 07/11/2009 AT 12 HRS

The sealed tenders duly completed in all respect superscripted as tender for the respective work along with the prescribed EMD should submitted to our below mentioned office on or before the date and time of submission of tenders mentioned above. The tenders not enclosed with specified amount of (DD or Banker's cheque) will be rejected. Bank reserves the right to accept or reject any or all the tenders without assigning any reasons thereof.

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**Deputy General Manager,
State Bank of Mysore,
Corporate Accounts Branch,
No.18, Ramanashree Arcade,
M.G.Road,
BANGALORE – 560 001
PHONE: 25583653/25583656/25582859/25581431
Fax: 25583642/25580062**

❖ Email: ifbbangalore@sbm.co.in

STATE BANK OF MYSORE

**MANDATORY INFORMATION REQUIRED FOR PREQUALIFICATION
OF THE VENDOR FOR THE TENDER FOR
HIRING OF 1 NO. 100 KVA DG SET WITH OPERATOR AT OUR CORPORATE
ACCOUNTS BRANCH, BANGALORE**

- Important:
1. Please type or handwritten in capital letters.
 2. Attach copies of the supporting documents.
 3. Please use additional sheets if required.

1. Name of the Bidder with full address,
phone no., fax no. e-mail address:
2. Year of Establishment :
3. Status of the Firm :
4. Names of the
directors/Partners/proprietor :
5. Registration number and date with
Registrar of Companies/Firms : Proprietary/Partnership/Pvt.
Ltd. /
Pub. Ltd.
6. PAN Number :
7. TIN/ Sales Tax Number :
8. Request copies of the Balance sheet :
9. Empanelment with the other Companies/
PSUs
10. Total value of the similar jobs handled
till date :
11. Value of contract handled in PSU/ Banks
in the last 5 years
12. List the particular works
13. (authenticated completion certificates/
work order copies to be attached as
proof)
14. Have you in past carried out any works
for State Bank of Mysore or its
subsidiaries? :
15. Have you been ever disqualified or
levied penalty by the Bank/PSU in past
for non fulfillment of the contractual
obligations. If yes, please provide details
in brief. :

I/We confirm that to the best of our knowledge this information is authentic and accept that any deliberate concealment will amount to disqualification at any stage.

Seal and Signature of the vendor.

Date:

Place:

STATE BANK OF MYSORE

PRICE-BID FOR

HIRING OF 1 NO. 100 KVA DG SET WITH OPERATOR AT OUR CORPORATE ACCOUNTS BRANCH, BANGALORE

Job description, terms and conditions

- Hiring of 1 no. 100KVA DG Set with acoustic enclosure to be connected to the CORPORATE ACCOUNTS Bangalore

The hire charges should include the following.

- Provision of operator : 240 hours per month.
- Obtaining all necessary clearances from Electrical Inspectorate and other statutory authorities for operation of the DG set.
- The cost of all the consumables like diesel, oil etc will be borne by the bank.
- **The quoted amount should be inclusive of all the taxes payable, cost of transportation, installation, servicing of the DG set at site.**
- **Income Tax & Works Contract Tax (VAT) shall be deducted from the bills as per the prevailing rules at the time of payment.**

Hire charges: Rs._____per Month

Signature of Vendor with seal