

<b>2TENDER ID</b>	AMRVIJR503
<b>DATE</b>	06.06.2025



REGIONAL BUSINESS OFFICE -5

ELURU

INVITING TENDERS

Through

E-Tendering

FOR

**INTERIOR WORKS AT NEW PREMISES OF POLAVARAM  
BRANCH , ELURU DISTRICT, ANDHRA PRADESH**

Contractors who are on the panel of SBI, Amaravati Circle (LHO) in the appropriate interior work category are only eligible. (Contractors should submit proof of the same. Contractors are requested to watch website for any corrigendum)

Note: Firm should possess valid digital signature for this e-tender.  
Last date for submission of e-Tender: 3.00 P.M. (IST) on 20.06.2025  
Opening of e Tenders: 4.00 P.M. (IST) on 20.06.2025

**STATE BANK OF INDIA**  
**REGIONAL MANAGER,**  
**REGIONAL BUSSINESS OFFICE-5,**  
**NR PETA, SBI MAIN BRANCH BUILDING**  
**ELURU – 534006 (AP)**

Signature of contractor

## **NOTICE INVITING TENDER (NIT)**

Online tenders are invited from eligible contractors who are on the banks approved panel of SBI, Amaravati Circle in the appropriate category (contractors to furnish proof of empanelment and its validity)

<b>1</b>	Name of the work	<b>INTERIOR WORKS AT NEW PREMISES OF POLAVARAM BRANCH, ELURU DISTRICT, ANDHRA PRADESH</b>
<b>3</b>	Date and Time where tender forms are available	FROM 06.06.2025 to 20.06.2025 at <a href="https://etender.sbi/">https://etender.sbi/</a>
<b>4</b>	Time and last date of submission of online eTender	Up to 3.00PM on 20.06.2025
<b>5</b>	Place, Time& Address for submission of e tender/contact person /telephone no/email address.	Up to 3.00 p.m. on 20.06.2025 <b>A)</b> Tender documents at <a href="https://etender.sbi/">https://etender.sbi/</a> <b>B)</b> EMD at the Address: State Bank of India Regional Business Office -5 NR PETA, SBI MAIN BRANCH BUILDING ELURU -534002 e- mail id : cmcoop5.aovij@sbi.co.in Contact Person: Chief Manager(Ops) Mobile No: 08812 222756
<b>6</b>	Date, Time and Place of opening of eTender	On 20.06.2025 at 4:00PM State Bank of India Regional Business Office -5 NR PETA, SBI MAIN BRANCH BUILDING ELURU -534002 e- mail id : cmcoop5.aovij@sbi.co.in
<b>7</b>	Quantum of Earnest Money Deposit (EMD) drawn in favor of _____ Payable at _____	₹11,000/- (DD-Drawn in favor of Regional Manager, RBO-5, ELURU payable at ELURU ) <b>(Firms claiming EMD exemption should upload valid proof failing which tender will be rejected )</b>
<b>8</b>	Quantum of Security Deposit _____ (percentage) drawn in favor of _____ Payable at _____. Amount of bank guarantee.	1. Initial Security Deposit (ISD) – 2% of the Tender value in the form of DD-Drawn in favor of Regional Manager, RBO-5, ELURU payable at Eluru (EMD submitted above will be returned) 2. Retention Money- Deductable in running bills@ 10% of the value of work and Total deductible is 5% of value of work including ISD.
<b>9</b>	Estimated cost	₹11.05 Lakhs
<b>10</b>	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	Running Bill will be paid after Completion of 70% of work.
<b>11</b>	(Penalty clause) Liquidated Damages	@ 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.
<b>12</b>	Stipulated time for completion of the work/supply.	20 Days
<b>13</b>	Validity period of the tender.	90 days from last date for receipt of tender
<b>14</b>	Eligible Taxes	<b>A)</b> Income Tax will be deducted at source as per Govt. Guidelines. <b>B) Reimbursement of GST will be made only on submission of proper GST invoice as per applicable</b>

		<b>GST provisions/Rules. The contractor should comply with the following;</b> <ul style="list-style-type: none"> <li>Contractor should have GST Registration Number.</li> <li>Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provisions/Rules.</li> <li>In case of Correction in the bills after scrutiny, contractor should submit fresh bills for payment.</li> <li>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.</li> <li>The GST Number of State Bank Of India are For Andhra Pradesh state-37AAACS8577K1ZO For Telangana State -36AAACS8577K1ZQ For Puducherry U.T - 34AAACS8577K1ZU</li> </ul>
15	<b>Electronic Payment</b>	Electronic payment shall only be permitted. All the contractor must furnish details such as 1) Name of the their bank 2) Name of their branch 3) Account number 4) Name of the account holder as in the bank account 5) IFSC No of the branch 6) PAN number.
16	Agency for arranging e-tender/online bidding	E-Procurement technologies Limited, Ahmedabad. Fahad Khan – 6352631766 Shaik Nasiruddin – 6352632093 Jay Vyas – 9265562819 Mubassera – 7859800621 Hiral Purohit - 6352631968 You are requested to contact the agency for further guidance on E tendering
17	For further clarifications, if any	All technical matters contact Sri. Janardhana Rao E, Chief Manager (Civil), Administrative Office, State Bank of India, Visakhapatnam, E-mail: janardhana.eluru@sbi.co.in
18	<b>Any additional Information</b>	<b>If the final L1 bid is unreasonably low i.e. L1 bid is less by 10 % or more of the Estimated Cost, the contractor shall submit Additional Security Deposit (ASD) in the form of PBG/DD for an amount equal to difference i.e, 90% of estimated cost and amount quoted by the L1 contractor. PBG/DD to be submitted within 7 days from issue of letter from Bank. This ASD deposit is in addition ISD as mentioned above.</b>

**The D.D. / B.C. of E.M.D. shall be submitted/sent (otherwise the tender shall be summarily rejected) at the above mentioned address on or before the opening date/time.**

The contractor has to provide their E-mail id, contact nos. and postal address in the bid documents. Henceforth, all official communication from Bank shall be through E-mail and SMS also.

State Bank of India reserves the right to cancel or postpone or modify the tenders at any stage without assigning any reason.

**Regional Manager**

**RBO-5, ELURU.**

Signature of contractor

### **Following documents to be scanned and uploaded:-**

1. Scanned copy of EMD must be uploaded. Firms claiming EMD exemption should upload valid proof failing which tender will be rejected.
2. Letter of Empanelment.
3. Declaration signed by authorized person with stamp. (Annexure-A)

Firm should be visit the website (<https://etender.sbi>) till last date of submission for any Changes. Corrigendum if any will be published only in <https://etender.sbi>