

TENDER ID	AMRRJMR5501
DATE	21.06.2025



REGIONAL BUSINESS OFFICE -5, SRIKAKULAM INVITING TENDERS

Through

E-Tendering

FOR

INTERIOR FURNISHING WORKS AT NEW PREMISES OF SME BRANCH, TADEPALLIGUDEM, 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)

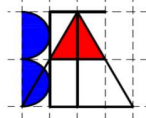
Note: Firm should possess valid digital signature for this e-tender.

Last date for submission of e-Tender: 3.00 P.M. (IST) on 05.07.2025

Opening of e Tenders: 3.30 P.M. (IST) on 05.07.2025

STATE BANK OF INDIA
REGIONAL MANAGER,
REGIONAL BUSSINESS OFFICE-5
1ST FLOOR, 3-19-8/9, BHUPAL PLAZA
BHUPALNAGAR
TADEPALLIGUDEM -534101 (AP)

CONSULTANT -



ARCHITECT
BURMAN ET.AL
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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)

1	Name of the work	INTERIOR FURNISHING WORKS AT NEW PREMISES OF SME BRANCH, TADEPALLIGUDEM, ANDHRA PRADESH
3	Date and Time where tender forms are available	FROM 21.06.2024 to 05.07.2025 at https://etender.sbi/
4	Time and last date of submission of online eTender	Up to 3.00PM on 05.07.2025
5	Place, Time& Address for submission of e tender/contact person /telephone no/email address.	Up to 3.00 p.m. on 05.07.2025 A) Tender documents at https://etender.sbi/
6	Date, Time and Place of opening of eTenders	Through online portal https://etender.sbi/ On 05.07.2025 at 3:30PM STATE BANK OF INDIA REGIONAL MANAGER, REGIONAL BUSSINESS OFFICE-5 1 ST FLOOR, 3-19-8/9, BHUPAL PLAZA BHUPALNAGAR TADEPALLIGUDEM -534101 (AP)
7	Quantum of Earnest Money Deposit (EMD) drawn in favour of _____ Payable at _____	₹22,000.00 (To be paid in the form of DD in favour of “The Regional Manager, State Bank of India, Tadepalligudem” payable at Tadepalligudem , Andhra Pradesh) .) (Firms claiming EMD exemption should upload valid proof failing which tender will be rejected)
8	Quantum of Security Deposit _____ (percentage) drawn in favour of _____ Payable at _____. Amount of bank guarantee.	1. Initial Security Deposit (ISD) – 2% of Value of work 2. Retention Money- Deductable in running bills@ 10% of the value of work and Total deductible is 5% of value of work including ISD.
9	Estimated cost	₹21,57,050.00
10	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	NO ADVANCE WILL BE PAID . FINAL BILL WILL BE PAID AS PER THE TERMS AND CONDITIONS DETAILE IN TENDER DOCUMENT.
11	(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.
12	Stipulated time for completion of the work/supply.	21 Days
13	Validity period of the tender.	90 days from last date for receipt of tender
14	Eligible Taxes	A) Income Tax will be deducted at source as per Govt. Guidelines. B) Reimbursement of GST will be made only on submission of proper GST invoice as per applicable GST provisions/Rules. The contractor should comply with the following; <ul style="list-style-type: none">• Contractor should have GST Registration Number.• Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provisions/Rules.• In case of Correction in the bills after scrutiny,

		<p>contractor should submit fresh bills for payment.</p> <ul style="list-style-type: none"> 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. The GST Number of State Bank Of India are For Andhra Pradesh state-37AAACS8577K1ZO For Telangana State -36AAACS8577K1ZQ For Puducherry U.T - 34AAACS8577K1ZU
15	Electronic Payment	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	<p>e-Procurement technologies Limited, Ahmedabad. You are requested to contact the agency for further guidance on e- tendering.</p> <p>+91 9904406300 +91 9510812960 +91 9265562821 +91 6354919566</p> <p>e-mail: etender.support@sbi.co.in</p>
17	For further clarifications, if any	All technical matters contact Sri. Janardhana Rao E, Chief Manager (Civil), Administrative Office, State Bank of India, Visakhapatnam.
18	Any additional Information	<p>The quoted rate should be inclusive of materials, labour, wages, fixtures, transportation, installation, all taxes(but excluding GST), wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work.</p> <p>If the final L1 bid is unreasonably low i.e L1 bid is less by 10.00% 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.</p>

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.

Signature of contractor

Following documents to be scanned and uploaded:-

1. Letter of Empanelment.
2. Declaration signed by authorized person with stamp. (Annexure –A).

Regional Manager
RBO-5, Tadepalligudem