

<b>TENDER ID</b>	<b>AMR201902021</b>
<b>DATE</b>	05.02.2019



**SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD., (SBIIMS)**  
(WHOLLY OWNED SUBSIDIARY OF SBI)

AMARAVATI CIRCLE OFFICE

INVITES e-TENDERS ON BEHALF OF SBI

**THROUGH E-TENDERING PROCESS**

FOR

## **INTERIOR WORKS OF B KOTHAKOTA BRANCH, CHITTOOR DISTRICT, ANDHRA PRADESH**

**CORRIGENDUM-EXTENSION OF LAST DATE**

Contractors who are on the panel of SBI, Hyderabad Circle (LHO) in the appropriate interior work category are only eligible. (Contractors should submit proof of the same)

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

Last date for submission of e-Tender: 3.00 P.M. (IST) on 25.06.2019

Opening of e Tenders: 4.30 P.M. (IST) on 25.06.2019

**The Vice president,  
SBI Infra Management Solutions Pvt. Ltd.  
Amaravati Circle Office  
2<sup>nd</sup> Floor, SBI Amaravati LHO Building,  
Gunfoundry, Abids  
Hyderabad – 500 001  
Ph: 040-23387364, 365**

Signature of contractor

**NOTICE INVITING TENDER (NIT)**  
**CORRIGENDUM-EXTENSION OF LAST DATE**

**NAME OF WORK: e-TENDER Notice for Interior Works of B KOTHAKOTA BRANCH, CHITTOOR DISTRICT, Andhra Pradesh.** Online e tenders are invited for the above mentioned work from the contractors on the approved panel of SBI, LHO-Hyderabad in the appropriate interior work category (contractors to furnish proof of empanelment and its validity)

<b>1</b>	Name of the work	<b>E-Tender Notice for INTERIOR WORKS OF B KOTHAKOTA BRANCH, CHITTOOR DISTRICT, ANDHRA PRADESH</b>
<b>2</b>	Cost of Tender Documents	Rs.3000/- to be paid through State Bank Collect <b>ONLY</b> as detailed under; 1) login <a href="https://www.onlinesbi.com">https://www.onlinesbi.com</a> 2) Select SB Collect from Top Menu, click the check box and "Proceed" 3) Select "All India" in "State of Corporate/Institution" & Select "Commercial Services" in "Type of Corporate/Institution" then "Go" 4) Select " SBI Infra Management Solutions pvt. Ltd" in Commercial Services Name and "Submit" 5) Select "Tender Application Fee" in "Payment Category" and enter the "Tender ID" exactly as given in first page top of this tender(characters in uppercase only). 6) Fill up all fields such as email, GST No., Mobile No, Vendor/Firm Name etc and make payment. 7) Enclose payment receipt having unique reference No. along with EMD.
<b>3</b>	Date and Time where tender forms are available (From _____ to _____)	FROM 05.02.2019 to 25.06.2019 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 25.06.2019
<b>5</b>	Place, Time& Address for submission of e tender/contact person /telephone no/email address.	Up to 3.00 p.m. on 25.06.2019 <b>A) Tender documents at</b> <a href="https://etender.sbi/">https://etender.sbi/</a> <b>B) EMD at the Address:</b> SBI Infra Management Solutions Pvt. Ltd. Amaravati Circle Office 2 <sup>nd</sup> Floor, SBI Amaravati LHO Building, Gunfoundry, Abids, Hyderabad – 500 001 Ph: 040-23387364, 365 e- mail id : headand.sbiims@sbi.co.in
<b>6</b>	Date, Time and Place of opening of eTenders	On 25.06.2019 at 4:00PM SBI Infra Management Solutions Pvt. Ltd. Amaravati Circle Office 2 <sup>nd</sup> Floor, SBI Amaravati LHO Building, Gunfoundry, Abids, Hyderabad – 500 001 Ph: 040-23387364, 365 email id : headand.sbiims@sbi.co.in
<b>7</b>	Quantum of Earnest Money Deposit (EMD)	Rs.14000/- (DD-Drawn in favour of SBI Infra Management Solutions P Ltd payable at Hyderabad)
<b>8</b>	Quantum of Security Deposit _____ (percentage) drawn in favour of _____ Payable at _____. Amount of bank guarantee.	1. Initial Security Deposit (ISD) – 2% of the Tender value including EMD 2. Retention Money- Deductable in running bills@ 10% of the value of work and Total deductible is 5% of value of work including EMD, ISD.

9	Estimated cost	Rs.13,55,200.00
10	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	1. One running bill with minimum completed value of Rs.7.0 Lakhs will be paid <b>2.No Advance will be paid</b>
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.	Eight weeks
13	Validity period of the tender.	90 days from last date for receipt of tender
14	Eligible Taxes	<b>A ) Income Tax will be deducted at source as per Govt. Guidelines.</b> <b>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;</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 be preferred. 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. Primary Contact Numbers:- M:- <b>9081000427, 9904407997</b> i. Sujith Nair:- <b>079-68136857, <a href="mailto:sujith@eptl.in">sujith@eptl.in</a></b> ii. Jaymeet Rathod:- <b>079-68136829, <a href="mailto:jaymeet.rathod@eptl.in">jaymeet.rathod@eptl.in</a></b> iii. Vinayak Khambe:- <b>079-68136835, <a href="mailto:vinayak.k@eptl.in">vinayak.k@eptl.in</a></b> iv. Nadeem Mansuri:- <b>079-68136853, <a href="mailto:nadeem@eptl.in">nadeem@eptl.in</a></b> v. Nandan Valera:- <b>079-68136843, <a href="mailto:nandan.v@eptl.in">nandan.v@eptl.in</a></b> vi. Hemangi Patel:- <b>079-68136852, <a href="mailto:hemangi@eptl.in">hemangi@eptl.in</a></b> vii. Kanchan Kumari:- <b>079-68136820, <a href="mailto:kanchan.k@eptl.in">kanchan.k@eptl.in</a></b> viii. Deepak Narekar:- <b>079-68136863, <a href="mailto:deepak@eptl.in">deepak@eptl.in</a></b> ix. Anshul Juneja:- <b>079-68136840, <a href="mailto:anshul.juneja@eptl.in">anshul.juneja@eptl.in</a></b> x. Salina Motani:- <b>079-68136831, <a href="mailto:salina.motani@eptl.in">salina.motani@eptl.in</a></b> xi. Devang Patel:- <b>079-68136859, <a href="mailto:devang@eptl.in">devang@eptl.in</a></b>

		Alternate Contact No.:- Mr. Yashrajsinh Rathod:- <b>079-68136815, 9879996111,</b> <a href="mailto:yashrajsinh@auctiontiger.net">yashrajsinh@auctiontiger.net</a> You are requested to contact the agency for further guidance on E tendering
<b>17</b>	For further clarifications, if any	All technical matters contact Sri. M.Sriranganath CM, SBIIMS, TIRUPATI- 8008572462
<b>18</b>	<b>Any additional Information</b>	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

**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/SBIIMS shall be through E-mail and SMS also.

The SBIIMS reserves the right to cancel or postpone or modify the tenders at any stage without assigning any reason.

The Vice president