

Tender ID	AMR/RJM/A01
Date	21/09/2023



## STATE BANK OF INDIA

REGIONAL BUSINESS OFFICE, RAJAMAHENDRAVARAM

INVITES BIDS

THROUGH E-TENDERING PROCESS

FOR

**AIR CONDITIONING WORKS (REPLACEMENT OF OLD PACKAGED UNITS & ALLIED WORKS) AT EXISTING PREMISES OF MAIN BRANCH (00904) IN RAJAHMUNDRY, EAST GODAVARI DISTRICT, ANDHRA PRADESH**

*Manufacturers, Contractors/Approved Dealers of Diakin, Carrier (not Midea), Voltas, Blue star, Mitsubishi, LG and Hitachi are only eligible.(Contractors/Vendor should submit proof of the same)*

*Note: Firm should possess valid digital signature for this tender*

**Last date for submission of e-Tender: 3:00 P.M. (IST) on 03.10.2023**

**Opening of e Tenders: 4:00 P.M. (IST) on 03.10.2023**

**The Regional Manager,  
State Bank of India,  
Regional Business Office-1,  
D.No.46-12-24, Mounica Plaza,  
Danvaipeta,  
Rajamahendravaram,  
East Godavari,  
Andhra Pradesh- 533105.**

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## NOTICE INVITING TENDER (NIT)

Online Tenders were invited by State Bank of India for the below mentioned work from the *Manufacturers, Contractors/Approved Dealers of Diakin, Carrier (not Midea), Voltas, Blue star, Mitsubishi, LG, Panasonic and Hitachi are only eligible.*(Contractors/ Vendor should submit proof of the same)

1	Name of the work	<b>AIR CONDITIONING WORKS (REPLACEMENT OF OLD PACKAGED UNITS &amp; ALLIED WORKS) AT EXISTING PREMISES OF MAIN BRANCH (00904) IN RAJAHMUNDRY, EAST GODAVARI DISTRICT, ANDHRA PRADESH</b>
2	Details of Architect	<b>Nil</b>
3	Date and Time where tender forms are available	Available from <b>21.09.2023</b> to <b>03.10.2023</b> at (i). <a href="https://etender.sbi/">https://etender.sbi/</a> (ii). SBI Procurement news.
4	Time and last date of submission of online e-Tender	Up to <b>3.00pm</b> on <b>03.10.2023</b>
5	Place, Time& Address for submission of e tender / contact person / telephone no/email address.	Up to <b>3.00 pm</b> on <b>03.10.2023</b> <b>A)</b> Tender documents (as specified) through online at <a href="https://etender.sbi/">https://etender.sbi/</a> <b>B)</b> EMD, Tender fees credit proof physically at the Address:  State Bank of India, Regional Business Office-1, D.No.46-12-24, Mounica Plaza, Danvaipeta, Rajamahendravaram, East Godavari, Andhra Pradesh- 533105.
6	Date, Time and Place of opening of e - Tenders	On <b>03.10.2023</b> at <b>3:30 PM</b>  State Bank of India, Regional Business Office-1, D.No.46-12-24, Mounica Plaza, Danvaipeta, Rajamahendravaram, East Godavari, Andhra Pradesh- 533105.
7	Quantum of Earnest Money Deposit (EMD).	<b>Rs. 14,000.00</b> /- (DD-Drawn in favor of Regional Manager, State Bank of India payable at <b>Rajahmundry</b> ).
8	Quantum of Security Deposit (SD).	1. Initial Security Deposit (ISD) – 2% of the Tender value including EMD.

		2. Retention Money- Deductible in running bills @ 10% of the value of work and Total deductible is 5% of value of work including EMD, ISD.
9	Estimated cost	<b>Rs. 14.00 Lakhs + GST</b>
10	Terms of payment of Bills	1. No Advance will be paid
11	Penalty clause/Liquidated Damages	@ <b>0.5%</b> of the value of work per week of delay subject to a maximum penalty of <b>5%</b> of the value of work would be strictly imposed.
12	Stipulated time for completion of the work / supply.	<b>FOUR WEEKS</b>
13	Validity period of the tender.	<b>90 days</b> from last date for receipt of tender
14	Eligible Taxes	<p><b>A)</b> Income Tax will be deducted at source as per Govt. Guidelines.</p> <p><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;</p> <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</li> </ul> <p>For Andhra Pradesh state-37AAACS8577K1ZO  For Telangana State -36AAACS8577K1ZQ  For Puducherry U.T - 34AAACS8577K1ZU</p>
15	Electronic Payment	<p>Electronic payment shall be preferred. All the contractor must furnish contact details for communication in addition to,</p> <ol style="list-style-type: none"> <li>1) Name of the their bank</li> <li>2) Name of their branch</li> <li>3) Account number</li> <li>4) Name of the account holder as in the bank account</li> <li>5) IFSC No of the branch</li> <li>6) PAN number.</li> </ol>
16	For further Clarifications on Technical matters & Agency for arranging e-tender/online bidding	<p>1. All e-Tender/Online bidding related issues, <a href="#">e-Procurement technologies Limited, Ahmedabad.</a></p> <p>Primary Contact Numbers:- Anshul Juneja, Contact No.:- 079-68136809/6815/6824, +91-9879996111, Email: <a href="mailto:anshul@auctiontiger.net">anshul@auctiontiger.net</a></p> <p>&gt; <a href="mailto:dinesh.bagresha@eptl.in">Dinesh. B: - 9510812960, dinesh.bagresha@eptl.in</a></p>

		<ul style="list-style-type: none"> <li>➤ <a href="mailto:devendra.r@eptl.in">Devendra. R: - 9510812971, devendra.r@eptl.in</a></li> <li>➤ <a href="mailto:nandan.v@eptl.in">Nandan Valera: - 9081000427, nandan.v@eptl.in</a></li> <li>➤ <a href="mailto:fahad@eptl.in">Fahad Khan: - 9904406300, fahad@eptl.in</a></li> <li>➤ <a href="mailto:nikhil@eptl.in">Nikhil Khalas: - 9374519729, nikhil@eptl.in</a></li> </ul> <p>2. All Technical specifications related issues <a href="mailto:Deputy Manager (Electrical), Mob: +91 9652944156">Deputy Manager (Electrical), Mob: +91 9652944156.</a></p>
17	Defect Liability Period.	<b>One year</b> from date of Virtual Completion
18	Any additional Information	The quoted rate should be inclusive of materials, labour, wages, fixtures, transportation, installation, all taxes (excluding GST), wastage's, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work

**MANDATORY / CHECKLIST DOCUMENTS TO BE SUBMITTED BY BIDDER**

- ✓ Scan copy of declaration copy duly signed by the respective bidder to be uploaded.
- ✓ Scanned copy of D.D/B.C of EMD must be uploaded and physically the same needs to be submitted at given address within due date of tender.
- ✓ Scan copy of technical specifications of AC model shall be supplied by the respective bidder to be uploaded.
- ✓ Scan copy of valid Authorized dealership letter from approved brands of Air Conditioners of respective bidder to be uploaded.
- ✓ The signed and scanned copy of entire tender document in pdf format which is downloaded from <https://etender.sbi/>.

◆ *Any clarifications sought after opening of the tenders will not be entertained at any cost. Firm should visit the website till last date of submission for changes/ corrigendum if any.*

◆ *In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.*

◆ *The BANK reserves the right to cancel or postpone the tenders at any stage without assigning any reason.*

For and behalf of State Bank of India,  
**The Regional Manager,**  
**State Bank of India**  
**Regional Business Office**  
**Rajamahendravaram,**  
**Andhra Pradesh.**

*Signature of Bidder*

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