

NIT NO	AMRVSKPR201
DATE	17.01.2025



REGIONAL BUSINESS OFFICE-II(CENTRAL)
VISAKHAPATNAM

INVITING TENDERS

IN SINGLE BID SYSTEM THROUGH E-TENDERING PROCESS.

FOR

**INTERIOR FURNISHING WORKS AT THE EXISTING PREMISES OF
SIRIPURAM JUNCTION BRANCH, VISAKHAPATNAM ,
ANDHRA PRADESH.**

**INTERIOR CONTRACTORS WHO ARE EMPANELLED WITH SBI-LHO, AMARAVATI
CIRCLE (WHO CAN COMPLETE WORK IN 30 DAYS) IN THE APPROPRIATE
CATEGORY ARE ONLY ELIGIBLE TO PARTICIPATE**

Last date for submission of E-Tender: 3.00 P.M. (IST) on 30.01.2025

Opening of E-Tenders: 4.00 P.M. (IST) on 30.01.2025

STATE BANK OF INDIA

Regional Business Office-2,
Second Floor, Administrative Office Building
Balaji Nagar, Siripuram, Visakhapatnam
Andhra Pradesh – 530003.

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.

1	Name of the work	INTERIOR FURNISHING WORKS AT THE EXISTING PREMISES OF SIRIPURAM JUNCTION BRANCH, VISAKHAPATNAM , ANDHRA PRADESH
3	Date and Time where-Tender forms are available (From _____ to _____)	FROM 17.01.2025 to 30.01.2025 For information: Refer Bank's web site www.sbi.co.in under "procurement news". To apply refer https://etender.sbi/
4	Time and last date of submission of online e-Tender	Up to 3.00PM on 30.01.2025
5	Place, Time & Address for submission of e-Tender/contact person /telephone no/email address.	Up to 3.00 p.m. on 30.01.2025 A) Tender documents at https://etender.sbi/ B) EMD at the Address: State Bank of India, Regional Business Office-2, Second Floor, Administrative Office Building Balaji Nagar, Siripuram, Visakhapatnam Andhra Pradesh – 530003
5	Date, Time and Place of opening of e-Tenders (Representatives of Bidder may be present during opening of Bids. However Bids would be opened even in the absence of any or all the bidder's representatives)	On 30.01.2025 3:30PM State Bank of India, Regional Business Office-2, Second Floor, Administrative Office Building Balaji Nagar, Siripuram, Visakhapatnam Andhra Pradesh – 530003.
7	Quantum of Earnest Money Deposit (EMD-DD) _____ drawn in favour of _____ Payable at _____	Rs. 26,000.00 /- DD drawn in favor of Regional Manager, Regional Business Office-2, Visakhapatnam payable at Visakhapatnam. (Bidders who have submitted one time EMD are also required to submit EMD) Physical copy of EMD should reach before due date and time.
8	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- 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	Rs. 25.25 lacs + GST
10	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	First Running bill will be paid after 60% of completion of work.
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 strictly imposed.
12	Stipulated time for completion of the work/supply.	30 DAYS from the date of work order/ LOI or mark out whichever is later.
13	Defects Liability Period	1 Year from virtual completion of work.
14	Validity period of the Tender.	90 days from last date for receipt of tender
15	Eligible Taxes	A) Income Tax will be deducted at source as per Govt. Guidelines. B) Reimbursement of GST will be made only on

Signature of the Contractor

Page 2 of 4

		<p>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"> • 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, contractor should submit fresh bills for payment. • 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
16	Electronic Payment	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.
17	Agency for arranging e-tender/online bidding	<p>E-Procurement technologies Limited, Ahmedabad.</p> <p>Fahad Khan – 6352631766 Shaik Nasiruddin – 6352632093 Jay Vyas – 9265562819 Mubassera – 7859800621 Hiral Purohit - 6352631968</p> <p>You are requested to contact the agency for further guidance on E tendering</p>
18	Any additional Information	<p>The quoted rate should be inclusive of materials, labour, wages, fixtures, transportation, installation, all taxes(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 7.5% 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. 92.5% of estimated cost and amount quoted by the L1 contractor. PBG/ DD to be submitted within 7 days from issue of letter from Bank. The ASD deposit is in addition ISD as mentioned above.</p>
19	Bidder Contact Details.	<p>Bidder to provide following information.</p> <ol style="list-style-type: none"> 1) Name of Company. 2) Contact Person. 3) Mailing address with Pin Code. 4) Telephone number and Fax number. 5) Mobile Number and E-MAIL.

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

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 SBI reserves the right to cancel (or) postpone or modify the-Tenders at any stage without assigning any reason.

Regional Manager
RBO-2(Central),
Visakhapatnam.

Following documents to be scanned and uploaded:-

1. Scanned copy of EMD must be uploaded and the same needs to be Submitted at given address within due date of tender.

2. 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>