

NIT NO	AMRRJMR303
DATE	27.01.2025



**REGIONAL BUSINESS OFFICE, AMALAPURAM**

**INVITING TENDERS**

**IN SINGLE BID SYSTEM THROUGH E-TENDERING PROCESS.**

**FOR**

**INTERIOR FURNISHING WORKS AT NEW  
PREMISES OF AMCC RAZOLE,  
Dr. B.R AMBEDKAR KONASEEMA DIST.,  
ANDHRA PRADESH.**

**CONTRACTORS WHO ARE EMPANELLED WITH SBI-LHO, AMARAVATI CIRCLE  
ARE ONLY ELIGIBLE TO PARTICIPATE**

Last date for submission of E-Tender: 3.00 P.M. (IST) on 10.02.2025

Opening of E-Tenders: 4.00 P.M. (IST) on 10.02.2025

**State Bank of India**  
Regional Business Office-3,  
D. No. 1-175, A. G. Road,  
Amalapuram,  
Dr. Ambedkar Konaseema Dist.,  
Andhra Pradesh – 533201.

# 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 FURNISHING WORKS AT NEW PREMISES OF AMCC RAZOLE, Dr. B.R AMBEDKAR KONASEEMA DIST., ANDHRA PRADESH</b>
<b>3</b>	Date and Time where-Tender forms are available (From _____ to _____)	<b>FROM 27.01.2025 to 10.02.2025</b> For information: Refer Bank's web site <a href="http://www.sbi.co.in">www.sbi.co.in</a> under "procurement news". To apply refer <a href="https://etender.sbi/">https://etender.sbi/</a>
<b>4</b>	Time and last date of submission of online e-Tender	Up to <b>3.00PM on 10.02.2025</b>
<b>5</b>	Place, Time& Address for submission of e-Tender/contact person /telephone no/email address.	Up to <b>3.00 p.m. on 10.02.2025</b> <b>A) Tender documents at</b> <a href="https://etender.sbi/">https://etender.sbi/</a> <b>B) EMD at the Address:</b> State Bank of India, Regional Business Office-3, D. No. 1-175, A. G. Road, Amalapuram, Dr. Ambedkar Konaseema Dist., Andhra Pradesh – 533201.
<b>5</b>	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)	<b>On 10.02.2025 4:00PM</b> State Bank of India, Regional Business Office-3, D. No. 1-175, A. G. Road, Amalapuram, Dr. Ambedkar Konaseema Dist., Andhra Pradesh – 533201.
<b>7</b>	Quantum of Earnest Money Deposit (EMD-DD) `_____ drawn in favour of _____ Payable at _____	Rs. 9,000.00 /- DD drawn in favor of Regional Manager, Regional Business Office, Amalapuram payable at Amalapuram  Physical copy of EMD should reach before due date and time.
<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- Deductible in running bills@ 10% of the value of work and Total deductible is 5% of value of work including EMD, ISD.
<b>9</b>	Estimated cost	Rs. 8,32,650.00 lacs +GST
<b>10</b>	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	<b>No interim Bill or Advance will be paid.</b>
<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 strictly imposed.
<b>12</b>	Stipulated time for completion of the work/supply.	21 DAYS from the date of work order/LOI or mark out whichever is later.
<b>13</b>	Defects Liability Period	1 Year from virtual completion of work.
<b>14</b>	Validity period of the Tender.	90 days from last date for receipt of tender
<b>15</b>	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</b>

Signature of the Contractor

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		<p><b>submission of proper GST invoice as per applicable GST provisions/Rules. The contractor should comply with the following;</b></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 For Andhra Pradesh state -37AAACS8577K1ZO For Telangana State -36AAACS8577K1ZQ For Puducherry U.T - 34AAACS8577K1ZU</li> </ul>
<b>16</b>	<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.
<b>17</b>	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>
<b>18</b>	<b>Any additional Information</b>	<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>
<b>19</b>	Bidder Contact Details.	<p>Bidder to provide following information.</p> <ol style="list-style-type: none"> <li>1) Name of Company.</li> <li>2) Contact Person.</li> <li>3) Mailing address with Pin Code.</li> <li>4) Telephone number and Fax number.</li> <li>5) Mobile Number and E-MAIL.</li> </ol>

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, AMALAPURAM

**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. 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 anyChanges. Corrigendum if any will be published only in <https://etender.sbi>