

NIT NO	JOG/1/2023-24
DATE	16/12/23

## STATE BANK OF INDIA

#### e-TENDER DOCUMENT FOR

PROPOSED INTERIOR AND ALLIED CIVIL WORKS AT COLLECTORATE
NAGARKURNOOL BRANCH, UNDER RBO JOGULAMBA,
ADMINISTRATIVE OFFICE NALGONDA

(INTERIOR AND ALLIED CIVIL WORKS)

# TENDER NOTICE THROUGH E-TENDERING PROCESS

Interior Contractors with allied civil works who are on the panel of SBI, Hyderabad Circle, (LHO)in the Appropriate category are only eligible (Contractors should submit proof of the same)

Last date for submission of e-tender: 16/12/2023 by 3.00 PM

The Assistant General Manager,
State Bank of India,
Regional Business Office Jogulamba,
D.No.: 6-1-82 / 4, Yella Reddy Complex, Ganesh Nagar,
Raychur,road,Mahabhubnagar-509001

Gate Bank of July 10 Color 10

### **NOTICE INVITING TENDER (NIT)**

NAME OF WORK: SBI invites e-Tender for PROPOSED INTERIOR AND ALLIED CIVIL WORKS AT COLLECTORATE NAGARKURNOOL BRANCH, UNDER RBO JOGULAMBA, ADMINISTRATIVE OFFICE NALGONDA

1	Name of the work	e-Tender for PROPOSED INTERIOR AND ALLIED CIVIL WORKS AT COLLECTORATE NAGARKURNOOL BRANCH, UNDER RBO JOGULAMBA, ADMINISTRATIVE OFFICE NALGONDA
2	Estimated cost	Rs. 19,98,100/- plus GST
3	Cost of Tender Documents	NIL
4	Quantum of Earnest Money Deposit (EMD)	Rs 20000/-
5	Date and Time where tender forms are available	18/12/2023 at www.sbi.co.in/ SBI in the News procurementnews and https://etender.sbi
6	Last date and time of submission of online Tender	29/12/2023 Up to 03:00PM
7	e tender	a) Online submission up to 29/12/2023 Up to 03:00PM at <a href="https://etender.sbi">https://etender.sbi</a> b)EMD& Cost of tender Document submission Address: The Assistant General Manager, State Bank of India, Regional Business Office Jogulamba, D.No.: 6-1-82 / 4, Yella Reddy Complex, Ganesh Nagar,Raychur,road,Mahabhubnagar-509001 29/12/2023 Up to 03:00PM Contact: Chief Manager (CM Operations) 8987187245
8	Date, Time and Place of opening of e-Tenders	29/12/2023 Up to 03:10PM The Assistant General Manager, State Bank of India, Regional Business Office Jogulamba,



		D.No.: 6-1-82 / 4, Yella Reddy Complex, Ganesh Nagar,Raychur,road,Mahabhubnagar-509001
9	Quantum of Security Deposit (percentage)	1. Initial Security Deposit (ISD) – 2% of the Tender value including EMD  2. Retention Money- 5 %of the running bills and Total deduction of 5% of value of work including EMD, ISD.
10	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	Rs.10,00,000/-
11	Stipulated time for completion of the Work/supply.	45 Days from the date of the work order issued to the contractor
12	(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.
13	Validity period of the tender.	Three (3) Months
14	Defect Liability Period	Twelve (12) Months
15	Eligible Taxes	<ul> <li>A) Income Tax &amp; GST IT will be deducted at source as per Govt. Guidelines.</li> <li>B) Reimbursement of GST will be made only on submission of proper GST invoice as per applicable GST provision. The contractor should comply with the following;</li> <li>1. Contractor should have GST Registration Number</li> <li>2. Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provision</li> <li>3. In case of Correction in the bills after scrutiny, contractor should submit fresh bills for payment</li> <li>4. 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>5. The GST Number of State Bank of India are</li> <li>For Telangana State -36AAACS8577K1ZQ</li> </ul>



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16	Electronic Payment	Payment shall be made by way of Electronic fund transfer and
		the bill will be paid by the Branch. Firm should furnish
		details of the bank, a/c no, IFSC code
17	Agency for arranging online bidding	e-Procurement technologies Limited, Ahmedabad. Primary Contact: Ms. Shubhangibanodiya +91-9081000427, 9904407997, 079-68136826, shubhangi@auctiontiger.net 1.Anshul Juneja:- 079-68136840,
		anshul.juneja@eptl.in  2. Kanchan Kumari:- 079-68136820, kanchan.k@eptl.in  3. JaymeetRathod:- 079-68136829, jaymeet.rathod@eptl.in  4. Salina Motani:- 079-68136843,
		salina.motani@eptl.in 5. VinayakKhambe:-079-68136835, vinayak.k@eptl.in 6. ImtiyazTajani :- 079-68136831, imtiyaz@eptl.in 7. HemangiPatel:- 079-68136852, hemangi@eptl.in
		8. Nadeem Mansuri:-079-68136853, nadeem@eptl.in 9. Deepak Narekar:- 079-68136863, deepak@eptl.in 10. Sujith Nair:- 079-68136857, sujith@eptl.in
		11. Devang Patel:- 079-68136859, <u>devang@eptl.in</u>
18	Any additional Information	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
19	EVALUATION OF PRICE BIDS AND FINALIZATION	.1Only those Bidders who qualify in Technical evaluation would be shortlisted and the online price bid submitted by the bidder will be opened.
		2. The L1 Bidder will be selected on the basis of net total of the price evaluation as quoted in the Online Percentage rate bidding or Reverse Auction (if conducted).
		3. In case, the L1 amount quoted by two or more contractors is the same, such lowest contractors will again be asked to submit sealed / online "Revised Offers" on the original Estimated Cost of tender but the



revised Offer shall, in no case, be higher than the percentage quoted during their initial offer for the project. The L1 shall be decided on the basis of revised offers.

- 4. The process of online rebidding amongst the two or more contractors offering same rates shall continue till L1 bidder is discovered. If required, SBI shall conduct reverse auction to discover the L1 bidder.
- In case, any of such contractors or all contractors (who have quoted same tender amount in the initial bidding or subsequent bidding) refuse to submit revised offer, it shall be treated as "Withdrawal of tender" by the Contractor before acceptance by SBI and the EMD of such contractors shall be forfeited and they shall not be allowed to participate in the re-tendering process for the work.
- 6. If the final L1 bid is unreasonably low ie L1 bid is less by 10% or more of the Estimated Cost, the contractor shall submit additional Security Deposit in the form of PBG/DD for an amount equal to difference in the estimated cost vice-versa final tender amount quoted by the L1 contractor. PBG/DD to be submitted within 7 days from issue of letter from Bank.
- 7. If the L1 bidder refuses to give the PBG, then the EMD will be forfeited and the tender will be re-invited. The L1 bidder will not be allowed to participate in the retendering process.

### Following documents to be scanned and uploaded:-

1. Firm should visit the website (https://etender.sbi ) till last date of submission for changes. corrigendum if any will be published only in <a href="https://etender.sbi">https://etender.sbi</a>

2. L-1 Tenderer signed copy of entire tender document should be submitted within 3 days from date of tender opening

ASSISTANT GENERAL MANAGER REGIONAL BUSINESS OFFICE

> JOGULAMBA STATE BANK OF INDIA