

NIT NO	AMR/RJM/C01
DATE	18.11.2024



REGIONAL BUSINESS OFFICE, AMALAPURAM

INVITING TENDERS

IN SINGLE BID SYSTEM THROUGH E-TENDERING PROCESS.

FOR

**INTERIOR WORKS (FURNISHING, ELECTRICAL AND HVAC) AT
PROPOSED NEW PREMISES OF RAZOLE MAIN BRANCH (00910) IN
RAZOLE, Dr. AMBEDKAR KONASEEMA DIST., ANDHRA PRADESH.**

**COMPOSITE CONTRACTORS WHO ARE EMPANELLED WITH SBI-LHO, AMARAVATI
CIRCLE (WHO CAN COMPLETE WORK IN 21 DAYS) ARE ONLY ELIGIBLE TO
PARTICIPATE**

Last date for submission of E-Tender: 3.00 P.M. (IST) on 30.11.2024

Opening of E-Tenders: 4.00 P.M. (IST) on 30.11.2024

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)

1	Name of the work	INTERIOR WORKS (FURNISHING, ELECTRICAL AND HVAC) AT PROPOSED NEW PREMISES OF RAZOLE MAIN BRANCH (00910) IN RAZOLE, Dr. AMBEDKAR KONASEEMA DIST., ANDHRA PRADESH.
3	Date and Time where-Tender forms are available (From _____ to _____)	FROM 18.11.2024 to 30.11.2024 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 30.11.2024
5	Place, Time& Address for submission of e-Tender/contact person /telephone no/email address.	Up to 3.00 p.m. on 30.11.2024 A) Tender documents at https://etender.sbi/ B) EMD at the Address: State Bank of India, Regional Business Office-3, D. No. 1-175, A. G. Road, Amalapuram, Dr. Ambedkar Konaseema Dist., Andhra Pradesh – 533201.
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 30.11.2024 4:00PM State Bank of India, Regional Business Office-3, D. No. 1-175, A. G. Road, Amalapuram, Dr. Ambedkar Konaseema Dist., Andhra Pradesh – 533201.
7	Quantum of Earnest Money Deposit (EMD-DD) _____ drawn in favour of _____ Payable at _____	Rs. 39,000.00 /- 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.
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. 39.00 lacs + GST
10	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	No interim Bill or Advance will be paid.
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.	21 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 88

		<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, 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)
4. Scan copy of valid Electrical contractor license of the respective bidder to be uploaded.
5. AC work to be carried out by authorized dealers of respective approved brand. The authorized dealership letter of respective brand of AC to be uploaded.

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>

INSTRUCTIONS TO CONTRACTORS.

1.0 Scope of Work

Sealed Tenders are invited by State Bank of India for “**INTERIOR WORKS (FURNISHING, ELECTRICAL AND HVAC) AT PROPOSED NEW PREMISES OF RAZOLE MAIN BRANCH (00910) IN RAZOLE, Dr. AMBEDKAR KONASEEMA DIST., ANDHRA PRADESH.**”

1.1 Site and Its Location: The proposed work is to be carried out at New Premises, Main Road, Razole, Dr. Ambedkar Konaseema Dist., Andhra Pradesh - 533242.

1.2 Clients/Architects reserve to itself the right to accept or reject any tender without assigning any reason for doing so and do not bind itself to accept the lowest or any other tender.

1.3 General Specifications are for guidance only. The latest ISI codes & Specifications and mode of measurements will be referred to during execution.

1.4 Deleted

1.5 Employer or Client shall mean SBI.

1.6 Tenders are to be quoted electronically in <https://etender.sbi/>. For details, refer NIT.

2.0 Tender Documents

2.1 The work has to be carried out strictly according to the conditions stipulated in tender consisting the following documents and the most work man like manner,

- Instructions to tenderers
- General Conditions of Contract
- Special Conditions of Contract
- Additional Conditions for Electrical Installation
- Technical Specifications
- Drawings
- Priced Bid and Estimated BOQ

2.2 The above documents shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies, shall take precedence in the order given below:

- Price Bid and Estimated BOQ
- Technical Specifications
- Additional Conditions for Electrical Installation
- Special Conditions of Contract
- General Conditions of Contract
- Instructions to Tenderers

2.3 Complete set of tender documents including relative drawings can be downloaded from <https://etender.sbi/> during the period mentioned in the NIT.

2.4 The-Tender documents are not transferable.

3.0 Site Visit

Signature of the Contractor

Page 5 of 88

3.1 The-Tenderer must obtain himself on his own responsibility and his own expenses all information and data which may be required for the purpose of filling this tender document and enter into a contract for the satisfactory performance of the work. The-Tenderer is requested satisfy himself regarding the availability of water, power, transport and communication facilities, the character quality and quantity of the materials, labour, the law and order situation, climatic conditions local authorities requirement, traffic regulations etc;

The-Tenderer will be fully responsible for considering the financial effect of any or all the factors while submitting his tender.

4.0 Earnest Money

4.1 The Tenderer are requested to submit the Earnest Money as mentioned in NIT in the form of Demand Draft or Banker's Cheque drawn on any Bank in India.

4.2 EMD in any other form other than as specified above will not be accepted. Tender not accompanied by the EMD in accordance with clause 4.1 above shall be rejected.

4.3 No interest will be paid on the EMD.

4.4 EMD of unsuccessful tenderers will be refunded within 30 days of award of Contract.

4.5 EMD of successful tenderer will be returned on submission of ISD.

5.0 Initial Security Deposit

The successful tenderer will have to submit a sum equivalent to 2% of contract value by means of D/D drawn in favour of State Bank of India within a period of 15 days of acceptance of tender.

6.0 Security Deposit

6.1 Total security deposit shall be 5% of contract value. Out of this 2% of contract value is in the form of initial security deposit. Balance 3% shall be deducted from the running account bill of the work at the rate of 10% of the respective running account bill i.e. deduction from each running bill account will be 10% till total 5% of contract value is reached. 50% of the total security shall be paid to the contractors on the basis of architect's certifying the virtual completion. The balance 50% would be paid to the contractors after the defects liability period as specified in the contract.

6.2 No interest shall be paid to the amount retained by the Bank as Security Deposit.

7.0 Signing of Contract Documents

The successful tenderer shall be bound to implement the contract by signing an agreement and conditions of contract attached herewith within 15 days from the receipt of intimation of acceptance of his tender by the Bank. However, the written acceptance of the-Tender by the Bank will constitute a binding agreement between the Bank and successful tenderer whether such formal agreement is subsequently entered into or not.

8.0 Completion Period

As mentioned in NIT

9.0 Validity of Tender

Tenders shall remain valid and open for acceptance for a period of 3 (Three) months from the date of opening price bid. If the Tenderer withdraws his/her, offer during the validity period or makes modifications in his/her original offer, which are not acceptance to the Bank without prejudice to any other right or remedy the Bank shall be at liberty to forfeit the EMD.

Signature of the Contractor

Page 6 of 88

10.0 Liquidated Damages

The liquidated damages shall be 0.5% per week subject to a maximum of 5% of contract value.

11.4 The process of online re-bidding amongst two or more contractors offering same rates shall continue till L1 bidder is discovered.

11.5 In case, any of such contractors (quoted same-Tender amount during initial bidding or subsequent re bidding) refuses to submit revised offer, it shall be treated as 'withdrawal of tender' by the contractor before acceptance. The EMD of such contractors shall be forfeited.

1. TENDER FORM

PROJECT: **INTERIOR WORKS (FURNISHING, ELECTRICAL AND HVAC) AT PROPOSED NEW PREMISES OF RAZOLE MAIN BRANCH (00910) IN RAZOLE, Dr. AMBEDKAR KONASEEMA DIST., ANDHRA PRADESH.**

Dear Sirs,

I/We the undersigned have carefully gone through and clearly understood after visiting the site and the-Tender drawings and tender documents comprising of the-Tender form, Notice to contractors, and conditions for building contract, Special Conditions, Specifications and Schedule of Probable quantities and Draft Agreement prepared by Bank

I/We do hereby undertake to execute and complete the whole or part of the work (as desired by you) at the respective rates which/I/We have quoted for the respective items of the Probable Bill of Quantities and at which rate the items specified amount to Rs. 1,34,63,880.00

I/ We are depositing as Earnest Money a sum of **Rs. 39,000 .00 (Rupees Thirty nine Thousand only)** in favor of **Regional Manager, State Bank of India, Regional Business Office, Amalapuram payable at Amalapuram** along with this tender for due execution of the work at my/our tendered rates together with any variations which shall be adjusted by the Architects at prices based on our tendered rates. I/We shall deposit further sum equivalent to 2% of tender amount, less EMD paid in the event of my/our tender being accepted, towards initial security deposit.

In the event of this Tender being accepted I/We agree to enter into an agreement as and when required and execute the contract according to your form of Agreement, within 15 days of receipt of work order, in default thereof, I/We do hereby bind my-self/ourselves to forfeit the aforesaid initial security deposit.

I/We further agree to complete the work covered in the said schedule of quantities within the time mentioned in NIT from the 15th day reckoned from the date of issue of the work order to commence the work or on which contractor is instructed to take possession of the site, whichever is later.

I/We agree not to employ Sub-contractors other than those that may be specifically approved by your Architects for this contract work.

I/We agree to and to get the work, workers, employees (of contractor, Architect & Employer) engaged on the work at site and all materials at site for execution of the work shall be insured comprehensive insurance including fire/accidents/ rain/ floods/riots/CAR policy (contractor's all risk insurance policy) and the insurance shall cover the period from date of start of work to date of actual completion of work plus 3 months.

In case part work is taken over by the Employer before final completion of the whole work, such parts may not be covered by the insurance from the date of taking over that part of work by the Employer. Draft Insurance deed will be got vetted by the Architect, before obtaining the same. All the rates quoted by me/ us are inclusive of the same in full and nothing extra shall be claimed anytime on account of any of these.

I/We agree to pay Income tax, to be deducted at source, at the rate prevailing from time to time on the Gross value of the work done, and the rates quoted by me/we are inclusive of same.

Yours faithfully,
Signature of the Contractor

Contractor's Signature

Address:

Date:
