

|           |             |
|-----------|-------------|
| Tender ID | AMR/RJM/E02 |
| Date      | 17.09.2025  |



**STATE BANK OF INDIA**

**REGIONAL BUSINESS OFFICE, KAKINADA**

**INVITES BIDS**

**THROUGH E-TENDERING PROCESS**

**FOR**

**ELECTRICAL INSTALLATION WORKS FOR RENOVATION OF  
DRAKSHARAMAM BRANCH (02711) IN Dr. AMBEDKAR KONASEEMA  
DIST., ANDHRA PRADESH**

*Contractors who are on the panel of SBI, Amaravathi Circle (LHO) in the appropriate Electrical installation work category are only eligible. (Contractors 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 29.09.2025**

**Opening of e Tenders: 3:30 P.M. (IST) on 29.09.2025**

**The Regional Manager,  
State Bank of India,  
Regional Business Office-4,  
D. No. 11-4-7, 2nd Floor,  
Nookamma Temple Street,  
Kakinada,  
Andhra Pradesh - 533003.**

## **INDEX**

| <b>S. No.</b> | <b>Description</b>                                | <b>Page No.</b> |
|---------------|---------------------------------------------------|-----------------|
| 1             | Tender Notice Preface                             | 1               |
| 2             | Index Preview page                                | 2               |
| 3             | Notice Inviting Tender                            | 3               |
| 4             | Instructions to tenderer                          | 6               |
| 5             | Form of Tender Submission                         | 11              |
| 6             | General Conditions of Contract                    | 12              |
| 7             | Special Conditions of Contract                    | 29              |
| 8             | Additional Conditions for Electrical Installation | 35              |
| 9             | Technical Specifications                          | 37              |
| 10            | Form of Agreement                                 | 47              |
| 11            | Declaration                                       | 49              |
| 12            | Format of Running Account Bill                    | 50              |
| 13            | Memorandum of Payment                             | 51              |
| 14            | List of Approved makes of materials               | 53              |
| 15            | IS Codes                                          | 54              |
| 16            | Self declaration regarding ongoing works          | 55              |
| 17            | Format of Bid Security declaration in lieu of EMD | 56              |
| 18            | Drawings                                          | na              |

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

Online Tenders were invited by State Bank of India for the below mentioned work from the contractors on the approved panel of **SBI, LHO, Amaravathi, in the appropriate Electrical installation work category** (contractors to furnish proof of empanel and its validity).

|          |                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> | Name of the work                                                                              | <b>ELECTRICAL INSTALLATION WORKS FOR RENOVATION OF DRAKSHARAMAM BRANCH (02711) IN Dr. AMBEDKAR KONASEEMA DIST., ANDHRA PRADESH.</b>                                                                                                                                                                                                                                                                          |
| <b>2</b> | Details of Architect                                                                          | <b>Nil</b>                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>3</b> | Date and Time where tender forms are available                                                | Available from <b>17.09.2025 to 29.09.2025</b><br>at<br>(i). <a href="https://etender.sbi/">https://etender.sbi/</a><br>(ii). SBI Procurement news.                                                                                                                                                                                                                                                          |
| <b>4</b> | Time and last date of submission of online e-Tender                                           | Up to <b>3.00pm</b> on <b>29.09.2025</b>                                                                                                                                                                                                                                                                                                                                                                     |
| <b>5</b> | Place, Time& Address for submission of e tender/ contact person/ telephone no/ email address. | Up to <b>3.00 pm</b> on <b>29.09.2025</b><br><br><b>A)</b> Tender documents (as specified) through online at <a href="https://etender.sbi/">https://etender.sbi/</a><br><br><b>B)</b> EMD, Tender fees credit proof physically at the Address:<br><br>State Bank of India,<br>Regional Business Office-4,<br>D. No. 11-4-7, 2nd Floor,<br>Nookalamma Temple Street,<br>Kakinada,<br>Andhra Pradesh - 533003. |
| <b>6</b> | Date, Time and Place of opening of e - Tenders                                                | On <b>29.09.2025</b> at <b>3:30 PM</b><br><br>State Bank of India,<br>Regional Business Office-4,<br>D. No. 11-4-7, 2nd Floor,<br>Nookalamma Temple Street,<br>Kakinada,<br>Andhra Pradesh - 533003.                                                                                                                                                                                                         |
| <b>7</b> | Quantum of Earnest Money Deposit (EMD).                                                       | <b>Rs. 7,300.00</b> /- (Demand Draft drawn in favor of Regional Manager, State Bank of India payable at <b>Kakinada</b> ).                                                                                                                                                                                                                                                                                   |
| <b>8</b> | Quantum of Security Deposit (SD).                                                             | 1. Initial Security Deposit (ISD) – 2% of the Tender value including EMD.<br><br>2. Retention Money - Deductible in running bills @ 10% of the                                                                                                                                                                                                                                                               |

*Signature of Bidder*

**Page No. 3 of 56**

|    |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                                                                                                 | value of work and Total deductible is 5% of value of work including EMD & ISD.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 9  | Estimated cost                                                                                  | <b>Rs. 7.30 Lacs + 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 style="text-align: center;">For Andhra Pradesh state- 37AAACS8577K1ZO<br/> For Telangana State - 36AAACS8577K1ZQ<br/> For Pondicherry U.T - 34AAACS8577K1ZU</p> |
| 15 | Electronic Payment                                                                              | Electronic payment shall be preferred. All the contractor must furnish contact details for communication in addition to, <ol style="list-style-type: none"> <li>1) Name of the bank</li> <li>2) Name of the 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><b>1.</b> All e-Tender/ Online bidding related issues, contact <b>M/s. e-Procurement technologies Limited, Ahmedabad.</b></p> <p><b>Primary Contact Numbers: - Anshul Juneja, Ph: 079-68136809/ 6815/ 6824, 9879996111, Email: <a href="mailto:anshul@auctiontiger.net">anshul@auctiontiger.net</a></b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

|           |                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           |                            | <ul style="list-style-type: none"> <li>➤ Dinesh. B: - 9510812960, dinesh.bagresha@eptl.in</li> <li>➤ Devendra. R: - 9510812971, devendra.r@eptl.in</li> <li>➤ Nandan Valera: - 9081000427, nandan.v@eptl.in</li> <li>➤ Fahad Khan: - 9904406300, fahad@eptl.in</li> <li>➤ Nikhil Khalas: - 9374519729, nikhil@eptl.in</li> </ul> <p>2. All Technical specification related issues, contact<br/><b>A. Rajasekhar, Deputy Manager (Electrical), Ph: 9652944156</b></p> |
| <b>17</b> | Defect Liability Period.   | <b>One year</b> from date of Virtual Completion                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>18</b> | 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 letter of empanel should be uploaded, failing which tender summarily rejected.
  - ✓ 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 declaration copy duly signed by the respective bidder to be uploaded.
  - ✓ Scan copy of valid Electrical contractor license of the respective bidder to be uploaded.
  - ✓ Scan copy of Self-declaration copy regarding ongoing works duly signed by the 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  
**The Regional Manager,**  
**State Bank of India,**  
**R B O - 4, Kakinada,**  
**Rajamahendravaram AO.**