

NIT NO	HYD/2025-26/28
DATE	05.02.2026



Supply and fixing of 'AAA' class currency chest doors, ventilators, Exhaust fans and Tang Bars for building at proposed SCAB building at ICRISAT PATANCHERU, HYDERABAD

Last date for submission of E Tender: 16.02.2026 at 3:00 P.M.

Opening of E Tenders: E Tender: 16.02.2026 at 3:10 P.M.

Eligibility: OEMS/ AUTHORISED DEALERS (With authorization letter from OEMS) having valid BIS - AAA class license holders are eligible to participate in the tenders.

**The Assistant General Manager
(Premises & Estates)
State Bank of India LHO
Banks Street Koti
HYDERABAD 500095**

Signature of the Contractor

NOTICE INVITING TENDER (NIT)

NAME OF WORK: e-TENDER NOTICE Supply and fixing of ‘AAA’ class currency chest doors, ventilators, Exhaust fans and Tang Bars for building at proposed SCAB building at ICRISAT PATANCHERU, HYDERABAD

1.	Name of the work	E-Tender Notice for Supply and fixing of ‘AAA’ class currency chest doors, ventilators, Exhaust fans and Tang Bars for building at proposed SCAB building at ICRISAT PATANCHERU, HYDERABAD
2.	Estimated cost	Rs. 1,17,46,200.00/- plus GST
3.	Quantum of Earnest Money Deposit (EMD)	Rs. 1,20,000/- DD Drawn In Favor of “Assistant General Manager (Premises & Estates Department), Hyderabad”, Payable at Hyderabad.
4.	Date and Time where tender forms are available	From 06.02.2026 , at www.sbi.co.in/ SBI in the News procurementnews and https://etender.sbi
5.	Last date and time of submission of online Tender	16.02.2026 Up to 3:00 PM
6.	Place, date & time for submission of e tender Contact person /telephone no/email address.	a) On line submission up to 16.02.2026 Up to 03:00PM at https://etender.sbi b)EMD& Cost of tender Document submission Address: The Assistant General Manager (P&E), SBI, Premises and Estate Department, Third Floor , SBI LHO , -Bank Street, Koti, Hyderabad – 500 001 16.02.2026 Up to 03:00PM Contact: Assistant General Manager (P&E) 040- 23466340. E-mail: agmpre.lhohyd@sbi.co.in
7.	Date, Time and Place of opening of e-Tenders	Up to E Tender: 16.02.2026 at 3:10 P.M. : The Assistant General Manager (Premises & Estates Department) State Bank of India , Bank Street, Koti, Hyderabad – 500 095
8.	Quantum of Security Deposit (percentage)	1. Retention Money- Deductable in running bills@ 10% of the value of work and Total deductible is 5% of value of work including EMD, ISD.
9.	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	50% Against delivery of the material balance after completion of the work
10.	Stipulated time for completion of the Work/supply.	30 days for supply of tang bars and 45 days for other items from the date of the work order issued to the contractor/Date of site Handing over
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 be strictly imposed.
12.	Validity period of the tender.	Three (3) Months

13.	Eligible Taxes	<p>A)Income Tax will be deducted at source as per Govt. Guidelines.</p> <p>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;</p> <ol style="list-style-type: none"> 1. Contractor should have GST Registration Number 2. Invoice should specifically/separately disclose the amount of GST levied at applicable rate as per GST provision 3. In case of Correction in the bills after scrutiny, contractor should submit fresh bills for payment 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 5. The GST Number of State Bank of India are For Telangana State -36AAACS8577K1ZQ
14.	Electronic Payment	Payment shall be made by way of Electronic fund transfer. Firm should furnish details of the bank, a/c no, IFSC code
15.	Agency for arranging online bidding	<p>M/s e-procurement Technologies limited, Ahmedabad. E-tendering guidelines may be obtained from Name Mob No Mail id Vishal Khilosiya 9510813528 Vishal.k@eptl.in Nithya Vallavar 7859800609 Nithya@eptl.in Laxmi Karli 7859800624 Laxmi@eptl.in Nandan Valera 9081000427 Nandan.v@eptl.in Mail to - etender.support@sbi.co.in</p>
16.	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

Please Note:

- (a) All the vendors who are willing to participate should possess valid digital signature before the scheduled time and should possess all the system requirements.
- (b) The EMD should reach at the above-mentioned address of SBI on or before **16.02.2026 @ 3.00 PM**, failing which they will not be allowed to participate in E-Tendering.
- (c) For any clarifications regarding E-Tendering procedure, System requirements etc please contact **M/s e-Procurement Technologies Limited, Ahemdabad**, whose address is mentioned in the NIT.

- (d) It is the vendor's responsibility to be well conversant and get ready with E-tendering procedures & well equipped with all requirements. Bank will not take any responsibility of delay in submission of EMD, slow in internet, system failures etc.

GENERAL CONDITIONS OF CONTRACT

Except where provided for in the description of the individual items in the schedule of quantities and in the specifications and conditions laid down hereinafter, the work shall be carried out as per standard specifications and under the direction of Employer/ Architects.

1 Vendors shall Visit the Site

Intending Vendors shall visit the site and make himself thoroughly acquainted with the local site condition, nature and requirements of the works, facilities of transport conditions, effective labour and materials, access and storage for materials and removal of rubbish. The Vendors shall provide in their tender for cost of carriage, freight and other charges as also for any special difficulties and including police restriction for transport etc., for proper execution of work as indicated in the drawings. The successful Vendors will not be entitled to any claim of compensation for difficulties faced or losses incurred on account of any site condition which existed before the commencement of the work or which in the opinion of the Employer or his agent / Architects might be deemed to have reasonably been inferred to be so existing before commencement of work.

2 TECHNICAL BID:

The entire set of Technical Bid issued to the Vendor should be submitted and also signed on the last page together with the initials on every page. Initial / signature will indicate the acceptance of the Technical Bid by the Vendor.

No modifications, writings or corrections can be made in the Technical Bid by the Vendor but may at his option offer his comments or modifications in a separate sheet of paper attached to the original Technical Bid.

The Employer reserves the right to reject the lowest or any tender and also to discharge any or all of the tenders for each section or to split up and distribute any item of work to any specialist firm or firms, without assigning any reason.

The Vendors should note that the tender is strictly on the item rate basis and their attention is drawn to the fact that the rates for each and every item should be correct, workable and self-supporting. If called upon by the Employer / Architects detailed analysis of any or all the rates shall be submitted. The Employer/ Architects shall not be bound to recognize the Vendor's analysis.

All items or work described in the schedule of quantities are to be deemed and paid as complete works in all respects and details, specifications and schedule of quantities and no further extra charges will be allowed in this connection.

The employer has power to add to, omit from any work as shown in the Indicative Price Bid described in specifications or included in schedule of quantities and intimate the

same in writing but no addition, omission or variation shall be made by the Vendor without authorization from the Employer. No variation shall vitiate the contract.

The Vendors shall note that his tender shall remain open for consideration for a period of three months from the date of opening of the tender.

3 Taxes and Duties

The Vendors must include in their tender prices quoted for all taxes, duties royalties, cess and sale tax / excise etc.as applicable (Excluding GST) GST will be paid separately.

4 Quantity and Quality of Work to be executed

The quantities shown in the schedule of quantities are intended to cover the entire works indicated in the Price Bid but the Employer reserves the right to execute only a part or the whole or any excess thereof without assigning any reason there for.

The work shall in general be executed as per the specifications and as per the Architects instructions.

5 Time of Completion:

Time of Completion: The entire work is to be completed in all respects within the stipulated period mentioned in NIT. The work shall deemed to be commenced within Three days from the date of acceptance letter, whichever is later. Time is the essence of the contract and shall be strictly observed by the Vendor.

7 Liquidated Damages:

Should the work be not complete to the satisfaction of the employer/ Architects within the stipulated period, the Vendor shall be bound to pay to the Employer a sum calculated as given elsewhere in this document by way of liquidated damages and not as penalty during which the work remains un commenced or unfinished after the expiry of the completion date.

8. FINAL PAYMENT

First bill to the tune of 50% of the contract value after delivery of the material at site, (vendor has to produce valid documents/vochers/ delivery challans Manufacture's test certificates) . Payments of balance bill shall be made after deduction of Retention Money as specified which sum shall be refunded after completion of Defects Liability Period after completion of the corency chest in all aspects. The acceptance of payment of final bill by the Vendor would indicate that he will have no further claim in respect of the work executed.

9. Defects After Completion

The Vendor shall make good at his own cost and to the satisfaction of the Employer all defects or other faults which may appear within the specified defect liability period after completion of the work. In default the Employer may employ and pay other persons to amend and make good such damages, losses and expenses consequent thereon or

incidental thereto shall be made good and borne by the Vendor and such damages, loss and expenses shall be recoverable from him by the Employer and May be deducted by the Employer, in lieu of such amending and making good by the Vendor, deduct from any money due to the Vendor a sum equivalent to the cost of amending such works and in event of the amount retained being insufficient, recover that balance from the Vendor from the amount retained together with any expenses the Employer may have incurred in connection therewith.

GENERAL INSTRUCTIONS

- 1.0 The Vendor shall mean and include his heirs, executors and administrators. The Vendor shall be bound for the full complete execution of the contract to the entire satisfaction of the Employer/Architects.
- 2.0 The Client does not bind itself to accept the lowest or any tender and reserves to itself the right to accept or reject any or all the tenders, either in whole or in part without assigning any reason for doing so.
- 3.0 Each of the tender documents is required to be signed by the person or persons submitting the tender in token of his or their having acquainted himself / themselves with the conditions of contract, general specifications, general instructions and conditions etc., as laid down. Any tender with Any of the documents not so signed will be rejected.
- 4.0 If the tender is by an individual, it shall be signed by him giving his full name and complete address, if by a partnership firm, it shall be signed by all partners with their names in full and complete address or by the partner holding the 'Power of Attorney' for the firm and a photo stat copy of the 'Power of Attorney' shall be attached or if by a firm incorporated under Companies Act, it shall be signed by the firm's duly constituted attorney and shall bear the official seal of the company.
- 5.0 The tender form must be filled in English and all entries must be made by hand and written in ink. Any tender in which there is over writing or erasure is liable to be rejected. All corrections must be attested by the Vendors with his dated initials as many times as the corrections occur. If any of the documents is missing or is unsigned, the tender will be considered invalid. No alterations made by the Vendors in the general instructions and conditions, contract forms, conditions of contract, Drawings, Specifications, description of work, quantities etc., shall be recognized and if any such alterations are made or any other conditions of any sort are attached, the tender is liable to be rejected.
- 6.0 The Vendors should fill in the rates tendered in figures as well as in words. The amount for each item should be worked out and the requisite totals given. The tenders which do not fulfill these requirements are liable to be summarily rejected.
- 7.0 If differences are found between the rates given by the Vendor in words and figures or in the amount worked out by him, the following procedure shall be followed.
 - a) Where there is a difference between the rates in figures and words, the rates which correspond to the amounts worked out by the Vendor shall be taken as correct.
 - b) Where the amount of an item is not worked out by the Vendor or it does not correspond with the rates written either in figures or in words, then the rate quoted by

the Vendor in words shall be taken as correct.

- c) Where the rate quoted by the Vendor in figures and in words tallies but the amount is not worked out correctly, the rates quoted by the Vendor shall be taken as correct and not the amount.
- d) Where there is any discrepancy between the original, duplicate copies, the entries in the original shall be taken as correct.

8.0 The Technical Bid: should contain EMD, Notice to Vendor, Articles of Agreement, General Instructions, General Conditions of Contract, Technical Specification, Brochures/Photographs etc.

9.0 The Technical Bid will be opened on the as mentioned in the NIT. The committee constituted for the purpose shall scrutinize the documents furnished along with the technical bid.

10.0 No tender will be received after the expiry of the time notified for receiving tenders under any circumstances whatsoever.

11.0 Pre Bid Meeting – There is no pre-bid meeting fixed for this tender. However Vendors shall get clarified any doubts in discussion with the architects / clients before submission of the bids. If found necessary these points shall be discussed with all the vendors before opening of price bids

12.0 Earnest Money Deposit: Intending Vendors shall pay Earnest Money Deposit (EMD) (amount as indicated in the NIT elsewhere in this document) in the form of Demand draft drawn in favour of the Client and submitted along with the Tender document. Earnest Money will be returned to the Vendors if his/their tender is not accepted but without any interest. Tenders without Earnest Money shall not be considered at all. Earnest Money Deposit will NOT be accepted in form of cheques, fixed deposit receipts of bank or insurance guarantees under any circumstances.

13.0 The Earnest Money shall stand absolutely forfeited if the Vendors revokes his tender at any time during the period when he is required to keep his tender open for acceptance by the employer, or after the tender is accepted, if the Vendor fails to enter into a formal Agreement, or if he fails to commence the work within the stipulated time limit.

14.0 Retention Money in running bills shall be withheld for the period of defect liability as per NIT

15.0 Within 3 days of the receipt of information from SBI of the acceptance of his/their tender, the successful Vendors shall sign the necessary contract papers with the employer. In case of any delay in signing of the contract, the Earnest Money shall be forfeited, and the tender cancelled or the contract enforced as per the terms of the “Invitation to tender, General Instructions and Conditions of Tender”, and thus the Vendors shall thus be bound through a formal contract has not been executed and signed by the Vendors within the time stipulated.

- 16.0 All compensation or other sums of money payable by the Vendor to the Employer under the terms of this contract may be deducted from his/their Earnest Money / Security Deposits / Retention Money. If the amounts so permits the Vendor shall, unless such deposit has become otherwise payable, within ten days after such deduction make good in cash the amount so deducted.
- 17.0 The vendor must not assign the work to anyone else. He must not sublet any portion of the contract except with the written consent of the Employer failing which the Architects may serve a notice in writing rescinding the contract whereupon the security deposit shall stand forfeited and at the absolute discretion of the Employer.
- 18.0 A schedule of probable quantities in respect of each work and specifications accompany these specials conditions. The schedule of quantities is liable to alteration by omission, deductions or additions at the discretion of the Architects with the consent of the employer
- 19.0 The Vendors must obtain for himself on his own responsibility and at his own expenses all the information which may be necessary for the purpose of making a tender and for entering into a contract and must examine the drawings and must consider and inspect the site of the work and acquaint himself with all local conditioned, means of access to the work, nature of the work, source of material and all matters pertaining thereto. No excuse as regards want of information or any particular point will be considered after the tender has been received. No advice of any change in rates or conditions after the opening of tender shall be entertained.

20.0 The reverse auction process:

- a. The start bid price and decrement value will be decided by the Bank authorities on the day and at the time of e-reverse auction. At the end of reverse auction process, the lowest bidder (L1) will be selected on the basis of total prices including taxes.

The price quoted by the bidder in the Indicative price bid will be an indicative price for the respective item. The tenders received by the SBI will be evaluated and e-Reverse auction will be conducted over the reserved price fixed by the SBI. After the Closure of e-Reverse auction, the lowest bidder has to submit the Price confirmation letter & detailed breakup for his offer (in the same format of ‘Revised Indicative Price Bid’) containing the final rates of all the items calculated by multiplying all the rates quoted by them against each item in the indicative price bid with ‘K’ factor. Please note that ‘K’ factor is the ratio of the total amount quoted by the lowest bidder through e-Reverse auction and the total amount quoted by him in the indicative price bid.

Bidding Example:

Indicative Price Bid submitted by vender:

Items	Rate(R)	QTY	Amount
A	100	2	200.00
B	200	3	600.00
C	300	4	1200.00
Total amount indicative Price Bid			2000.00

The total amount mentioned in indicative price bid is Rs. 2,000/- but the final L-1

amount quoted by the vendor through E-reverse auction is Rs.1,600/- then the K factor for L-1 vendor will be calculated as under:

Ratio K = (Total amount quoted by the lowest bidder through reverse auction process)/(The amount quoted in the indicative price bid).

$$K=1600/2000=0.8$$

The item wise final price to be confirmed by the vendor shall be as under:

Items	Rate(R)	QTY	Amount
A	100 x0.8	2	160.00
B	200 x0.8	3	480.00
C	300 x0.8	4	960.00
Total amount worked out after e-reverse auction			1600.00

The lowest bidder after the e-reverse auction process will have to fax & e-mail the duly signed filled-in prescribed format to SBI through service provider within 24 hours of auction without fail.

PRICE BID

**Supply and fixing of ‘AAA’ currency chest doors, ventilators, Exhaust fans and Tang Bars
for SCAB ICRISAT PATANCHERU, HYDERABAD**

SCHEDULE OF ITEMS OF WORK

Sl.No.	Description of the Item	Unit	Quantity	Rate	Amount (Excluding GST)
1.	Supply and placing in position tang bars of tapered shape at site after twisting by a tang bar twisting machine before concreting Specification, dimension etc. of the product shall be confirming to IS: 15369 (with latest amendment). The supplier shall confirm accordingly. Tang bars to be provided in two rows in Floor, walls and roof. Tang bars shall be laid in such a way that each tang bar shall overlap by minimum 25mm across the row. Sufficient number of tang Bars are to supplied and provided at site in position strictly as per IS specifications.	Rmt	6500		
2.	Supply AND Fixing of Vault Door with in-built Biometric Access with time lock (as per IS 11188 (part-1) Class - AAA	Nos	1		
3.	Supply AND Fixing of Emergency door (as per IS 11188 (part-1) Class – AAA	Nos	1		
4.	Supply AND Fixing of AIR Ventilator (as per IS 14387 (part-1) Class – AAA	Nos	4		
5.	Supply AND Fixing of AIR Exhaust fan (as per IS 14387 (part-1) Class – AAA	Nos	4		
6.	Supply AND Fixing of Ventilator cage (as per IS 14387 (part-1) Class – AAA	Nos	4		
				Total Amount:	

- Note: 1) The rate should include supply, installation, labour, transport etc complete.
2) GST Will be paid extra as per the actual
3) Vendor to submit us sufficient number high resolution color photographs of tang bars after placing in floor, walls and roof for further submission to RBI.