

Tender ID	AMR/VSKP/E08
Date	30.03.2026



STATE BANK OF INDIA

REGIONAL BUSINESS OFFICE, VISAKHAPATNAM NORTH

INVITES BIDS

THROUGH E-TENDERING PROCESS

FOR

**ELECTRICAL INSTALLATION WORKS AT PROPOSED NEW PREMISES OF
AMCC CHITTIVALASA BRANCH (62685) IN MADHURAWADA IT SEZ,
VISAKHAPATNAM, 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 13.04.2026

Opening of e Tenders: 3:30 P.M. (IST) on 13.04.2026

**The Regional Manager,
State Bank of India,
Regional Business Office-3,
Administrative Office Building,
Balaji Nagar, Siripuram,
Visakhapatnam,
Andhra Pradesh - 530003.**

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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).

1	Name of the work	ELECTRICAL INSTALLATION WORKS AT PROPOSED NEW PREMISES OF AMCC CHITTIVALASA BRANCH (62685) IN MADHURAWADA IT SEZ, VISAKHAPATNAM, ANDHRA PRADESH.
2	Details of Architect	Nil
3	Date and Time where tender forms are available	Available from 30.03.2026 to 13.04.2026 at (i). https://etender.sbi/ (ii). SBI Procurement news.
4	Time and last date of submission of online e-Tender	Up to 3.00pm on 13.04.2026
5	Place, Time & Address for submission of e tender/ contact person/ telephone no/ email address.	Up to 3.00 pm on 13.04.2026 A) Tender documents (as specified) through online at https://etender.sbi/ B) EMD, Tender fees credit proof physically at the Address: State Bank of India, Regional Business Office-3, Administrative Office Building, Balaji Nagar, Siripuram, Visakhapatnam, Andhra Pradesh - 530003.
6	Date, Time and Place of opening of e - Tenders	On 13.04.2026 at 3:30 PM State Bank of India, Regional Business Office-3, Administrative Office Building, Balaji Nagar, Siripuram, Visakhapatnam, Andhra Pradesh - 530003.
7	Quantum of Earnest Money Deposit (EMD).	Rs. 4,000.00 /- (Demand Draft drawn in favor of Regional Manager, State Bank of India payable at Visakhapatnam).
8	Quantum of Security Deposit (SD).	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. 4.00 Lacs + GST
10	Terms of payment of Bills	1. No 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 be strictly imposed.
12	Stipulated time for completion of the work/ supply.	FOUR WEEKS
13	Validity period of the tender.	90 days from last date for receipt of tender
14	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 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 <p style="text-align: center;">For Andhra Pradesh state- 37AAACS8577K1ZO For Telangana State - 36AAACS8577K1ZQ 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"> 1) Name of the bank 2) Name of the branch 3) Account number 4) Name of the account holder as in the bank account 5) IFSC No of the branch 6) PAN number.
16	For further Clarifications on Technical matters & Agency for arranging e-tender/ online bidding	<p>1. All e-Tender/ Online bidding related issues, contact M/s. e-Procurement technologies Limited, Ahmedabad.</p> <p>Primary Contact Numbers: - Anshul Juneja, Ph: 079-68136809/ 6815/ 6824, 9879996111, Email: anshul@auctiontiger.net</p>

		<ul style="list-style-type: none"> ➤ Dinesh. B: - 9510812960, dinesh.bagresha@eptl.in ➤ Devendra. R: - 9510812971, devendra.r@eptl.in ➤ Nandan Valera: - 9081000427, nandan.v@eptl.in ➤ Fahad Khan: - 9904406300, fahad@eptl.in ➤ Nikhil Khalas: - 9374519729, nikhil@eptl.in <p>2. All Technical specification related issues, contact A. Rajasekhar, Manager (Electrical), Ph: 9652944156</p>
17	Defect Liability Period.	One year from date of Virtual Completion
18	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 - 3, Visakhapatnam AO.**

INSTRUCTIONS TO THE TENDERER

1.0 NAME OF WORK

Sealed Tenders are invited by State Bank of India for the work of **ELECTRICAL INSTALLATION WORKS AT PROPOSED NEW PREMISES OF AMCC CHITTIVALASA BRANCH (62685) IN MADHURAWADA IT SEZ, VISAKHAPATNAM, ANDHRA PRADESH.**

1.1 SITE AND ITS LOCATION

The proposed work is to be carried out at:

New Premises,
Besides Digital Banking Unit,
IT SEZ, Rushikonda,
Visakhapatnam,
Andhra Pradesh – 530045.

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 workmen like manner,

- a) Instructions to tenderer
- b) General Conditions of Contract
- c) Special Conditions of Contract
- d) Additional Conditions for Electrical Installation
- e) Technical Specifications
- f) Drawings
- g) Priced Bid

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:

- a) Price Bid
- b) Technical Specifications
- c) Drawings
- d) Additional Conditions for Electrical Installation
- e) Special Conditions of Contract
- f) General Conditions of Contract
- g) Instructions to Tenderer

2.3 Complete set of tender documents including relative drawings can be obtained/ downloaded from the
the (i). <https://etender.sbi/>
(ii). SBI Procurement news
on any Day during the period mentioned in the NIT.

2.4 The tender documents are not transferable.

3.0 SITE VISIT

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.

3.2 The tenderer should visit the site to ascertain the working conditions and local authority regulations/ restrictions if any and other information required for the proper execution of the work. The work should be carried out at any floor.

4.0 TENDER EVALUATION

4.1 Submission of Bids/ Tender:

Tenders should be submitted online in the website <https://etender.sbi/>. The tender shall be submitted online in two parts, viz., Technical Bid and Financial/ Price Bid with acceptance of Tender Conditions. In addition, scanned copies of required (as mentioned in NIT) Mandatory checklist documents should be submitted online with help of our service provider on the website at <https://etender.sbi/>. The tender document is not required to be sent to us in hard copy.

4.2 Technical bid

The List of documents, which are mandatory & specified in Tender Notice are to be furnished by the bidder, who fulfill the Eligibility criteria as below-

Eligibility Criteria

- a. Contractors who are empanelled in SBI, LHO, Amaravati in the appropriate Electrical installation work category.
- b. The vendor should have a valid digital signature to participate in the online tendering process (if applicable).
- c. Submission of EMD before the due date and time as specified in NIT.
- d. Contractor with valid Electrical contractor license of Government of Andhra Pradesh.
- e. Contractor with less than three similar ongoing works/ works in hand within SBI likely to be eligible.

Only Technical Bids of those contractors, who submit the earnest money in the prescribed manner, will be opened. All Technical bid documents will be verified at the tender opening time specified in Notice Inviting Tender.

1. Technical bids of bidders whose EMD was not received physically, will not be opened.
2. If the Bidders failed to submit the listed mandatory documents, they will be disqualified.
3. Tender documents found partly or fully modified/ altered/ corrected etc shall stand summarily rejected.
4. Any clarifications sought after opening of the tenders will not be entertained at any cost.
5. Tender Document duly signed & stamped by the respective bidder in pdf format only will be validated.
6. If any bidder submit false/ fake document they will be banned from doing work in SBI.

Financial bids of those bidders who qualified in technical bid will only be opened.

4.3 Financial bid

The rates to be quoted in Financial Bid should be in Indian Rupees and excluding GST. The rates are summed up automatically in the SBI e-Tender portal. The rates quoted by the Bidder will be validated/scrutinized by committee and compared to market price for adaptability. The lowest total rate quoted will be considered for award of work.

The Bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

5.0 TAXES AND DUTIES

The tenderer must include in their tender prices quoted for all taxes (except GST) and duties royalties, cess, local charges if applicable. No extra claim on this account will in any case be entertained.

6.0 EARNEST MONEY DEPOSIT

- a) The tenderer are requested to submit the Earnest Money (as mentioned in NIT) in the form of Demand Draft or Banker's Cheque in favour of State Bank of India drawn on any Bank in India.
- b) 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.
- c) No interest will be paid on the EMD.
- d) EMD of unsuccessful tenderer will be refunded within 30 days of award of Contract.
- e) EMD of successful tenderer will be retained as a part of security deposit.

Forfeit of EMD: The EMD will be forfeited under the following conditions:

- (a) If the tenderer withdraws or amend, impairs or derogates from the tender in any respect within the period of validity of the tender.
- (b) If the bidder withdraws the bid before the expiry of the validity period of 90 days of the bid or within the time frame of extension given by SBI in special case communicated before the expiry of the bid.
- (c) If the bidder fails to comply with any of the provisions of the terms and conditions of the bid document.
- (d) If the selected bidder fails to execute agreement in prescribed format and furnish the Bank Guarantee within the prescribed time.

7.0 INITIAL SECURITY DEPOSIT

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

8.0 SECURITY DEPOSIT

1. Total security deposit comprise of:
 - a) Earnest Money Deposit
 - b) Initial Security Deposit
 - c) Retention Money
2. And shall be 5% of contract value. Out of this 2% of contract value is in the form of initial security deposit which includes the EMD. 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 3% of contract value is reached. 50% of the total security shall be paid to the contractors on the basis of SBI/ Bank/ Architects certifying the virtual completion. The balance 50% would be paid to the contractors after the defects liability period as specified in the contract.

3. No interest shall be paid to the amount retained by the Bank as Security Deposit.
4. **Additional Security Deposit (ASD)/ Additional Performance Guarantee (APG):** ASD/ APG shall be applicable if the bid price is below 7.5% of the estimated cost put to the tender. The Amount of such ASD/ APG shall be the difference between 92.5 % of estimated cost put to tender and the quoted price. Bank Guarantee or FDR receipt favoring our bank but drawn on any other nationalized Bank may also be accepted as ASD/ APG.

9.0 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.

10.0 COMPLETION PERIOD

The Successful Tenderer shall be complete the work within time period (as mentioned in the NIT) from the date of the work order issued to the contractor to commence the work.

- a) The work shall be considered as complete only when the certificate of virtual completion is issued by the Architects/ Bank.
- b) The 'Defects Liability Period' (DLP) as prescribed in the contract shall commence only from date of such virtual completion.
- c) Any defect that may appear within the defect's liability period shall be rectified by the contractor within reasonable time on receipt of necessary instructions from Bank/ SBI to that effect.

11.0 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.

12.0 PAYMENT TERMS

No advance payment in any form will be granted for the works proposed. Running Account Bills shall be granted in approved format as mentioned in NIT. Period of taking up the final bill will be one month from/ after satisfactory virtual completion or the date of submission of the final bill whichever is later.

13.0 RATES AND PRICES

- a) The tenderer shall quote their rates for individual items both in words and figures in case of discrepancy between the rates quoted in words and figures the unit rate quoted in words will prevail. If no rate is quoted for a particular item the contractor shall not be paid for that item

when it is executed.

- b) The amount of each item shall be calculated and the requisite total is given. In case of discrepancy between the unit rate and the total amount calculated from multiplication of unit rate and the quantity the unit rate quoted will govern and the amount will be corrected.
- c) The tenderer need not quote their rates for which no quantities have been given. In case the tenderer quote their rates for such items those rates will be ignored and will not be considered during execution.
- d) The tenderer should not change the units as specified in the tender. If any unit is changed the tenders would be evaluated as per the original unit and the contractor would be paid accordingly.
- e) The tenderer should not change or modify or delete the description of the item. If any discrepancy is observed he should immediately bring to the knowledge of the SBI/ Bank.
- f) Each page of the BOQ shall be signed by the authorized person and cutting or overwriting shall be duly attested by him.
- g) Each page shall be totaled and the grand total shall be given.
- h) The rate quoted shall be firm and shall include all costs, allowances, taxes, VAT, levies, etc. excluding GST.
- i) Bank has the right to offer the contractor to modify the old material wherever/ whenever necessary instead of new supplies.
- j) The quantities of various items given in the schedule of quantities are approximate. The quantities of work may vary at time of allotment/ execution of work. Bank reserves the right to omit/ delete any item(s) of work from the schedule at the time of allotment/ before. Contractor will be paid for the actual work done at the site duly verified by the concerned official of the Bank.

The acceptance of a tender will rest with the Competent Authority, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received, without assigning any reasons. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

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**The Regional Manager,
State Bank of India,
R B O – 3, Visakhapatnam AO.**