



CORRIGENDUM-01

PREMISES & ESTATE DEPARTMENT, LHO MAHARASHTRA

SPANDAN, PLOT NO 3/2 & AM 3,
KHARADI KNOWLEDGE PARK,
MIDC AREA, PUNE 411 014

**TENDERS FOR CONDUCTING ELECTRICAL SAFETY AUDIT OF
BRANCHES / OFFICES UNDER SBI LHO MAHARASHTRA CIRCLE
FOR FY 2026-27**

TENDER ID NO.: MAH/2026/05/001

It has been decided by competent authority to update the parts of the tender notice as under:

SN	Description	Existing Schedule	Proposed Schedule
1	Earnest Money Deposit (EMD)	Rs 25,000/- (Rupees Twenty five thousand only) by way of Demand Draft favouring AGM (P & E), State Bank of India payable at Pune.	Rs 25,000/- (Rupees Twenty five thousand only) by way of Demand Draft favouring AGM (P & E), State Bank of India payable at Pune. MSME firms are exempted from submission of EMD and shall upload a valid MSME/Udyam Registration Certificate on the e-tender portal. No physical submission of the certificate is required.
2	Instructions	Addendum	The successful bidder/auditor shall submit a weekly progress report to the Bank indicating the status of audits carried out and pending. In case of failure to submit the weekly progress report or if the progress/performance is found unsatisfactory, the Bank reserves the right to cancel the work order, either wholly or partly, without any liability. Further, the remaining branches/offices allotted to the auditor may be redistributed among other empanelled

			auditors at the sole discretion of the Bank, and the auditor shall have no claim whatsoever in this regard.
3	Scope of Work	Addendum	The auditor shall submit a list of branches where penalty is being imposed (e.g., on account of PF or Maximum Demand charges), along with a separate list of branches where sanctioned load is higher than the actual load, resulting in avoidable Maximum Demand charges being paid by the Bank.
4	Scope of Work	Addendum	The auditor shall submit a separate list of branches/offices where plastic wall-mounted fans are installed, along with clear photographs of the same.
5	Electrical Safety Audit report	Addendum	Photographs of all defects, deficiencies, non-conformities, and deviations observed during the audit shall be attached to the respective audit reports as supporting evidence.
6	Invoice, Payment Terms & Conditions	Page 17. Clause 2 a) Proof of submission of hard copy of audit report to branches.	Proof of Submission of Audit Reports: The auditor shall submit an RBO-wise compliance sheet duly acknowledged by the respective Branch/Office, containing: (i) Details of the audit conducted, including date of audit, name of auditor, in-time and out-time, and (ii) Acknowledgement of receipt of the hard copy of the audit report by the Branch/Office.
7	Invoice, Payment Terms & Conditions	Page 17 Clause 2 b) Soft copy of audit report as per Annexure I & II.	Soft copy of audit reports as per Annexure I & II shall be submitted in PDF format. File name shall be in the format "Branch Code_Branch Name.pdf"
8	Connected Electrical Load Sheet	Page 24	Photographs of labels of all electrical loads shall be attached, clearly showing star rating and power consumption details

All other terms & conditions of the tender document will remain same.

sd/-

Assistant General Manager (P&E)