

NIT NO	HYD/P&E/2020-21/04
DATE	10/12/2021

**PROPOSED CIVIL WORKS FOR
STATE BANK OF INDIA,
KALWAKURTHY BRANCH,
KALWAKURTHY, TELANGANA.**



TENDER SCHEDULE.

CONSULTANTS:



M/S abhikram-s

architects, interior designers, urban planners

valuers & project managers

#3-6-134 FLAT NO 302

SVC ROYAL DM APARTMENTS

STREET NO 18, HIMAYATNAGAR

HYDERABAD-500029

ph.no 040-35561296

abhikramarchitects@gmail.com

Signature of the Contractor

A handwritten signature in blue ink is present in the bottom right corner of the page.

Last date for submission of Sealed Tender: 15.00 P.M. (IST) on 27/12/2021.

Opening of Sealed Tenders: 15.10 P. M. (IST) on 27/12/2021.

Tender to be submitted to :

The Regional Manager,

STATE BANK OF INDIA,

Regional Business Office - I,

Jogulamba at Mahabubnagar, Telangana.

Signature of the Contractor

NOTICE INVITING TENDER (NIT)

NAME OF WORK: On behalf of SBI invites e-TENDER FOR PROPOSED CIVIL WORKS FOR STATE BANK OF INDIA, KALWAKURTHY BANCH, KALWAKURTHY, TELANGANA.

1.	Name of the work	e-TENDER FOR PROPOSED CIVIL WORKS FOR STATE BANK OF INDIA, KALWAKURTHY BRANCH, KALWAKURTHY, TELANGANA.
2.	Estimated cost	Rs. 16,46,370.00/- + plus GST
3.	Quantum of Earnest Money Deposit (EMD)	NIL In view of Government Order
4.	Date and Time where tender forms are available	13-12-2021 at www.sbi.co.in/ SBI in the News procurementnews and https://etender.sbi
5.	Last date and time of submission of online Tender	27-12-2021 Up to 03:00PM
6.	Place, date &time for submission of e tender Contact person /telephone no/email address.	a) On line submission up to 27-12-2021 Up to 03:00PM at https://etender.sbi b) No EMD& Tender Cost . Address: State Bank of India, Regional Business Office - I, Jogulamba,Mahabubnagar, Telangana Contact: Chief Manager (Comp&Ops) 95059 13336
7.	Date, Time and Place of opening of e-Tenders	27-12-2021 Up to 03:10PM The Regional Manager State Bank of India, Regional Business Office - I, Jogulamba, Telangana.
8.	Quantum of Security Deposit (percentage)	1. Retention Money- 5 % of the running bills.
9.	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	8,00,000.00
10.	Stipulated time for completion of the Work/supply.	60 Days from the date of the work order issued to the contractor
11.	(Penalty clause) Liquidated	@ 0.5% of the value of work per week of delay subject to a

Signature of the Contractor

Page 3 of 93

	Damages	maximum penalty of 5% of the value of work would be strictly imposed.
12.	Validity period of the tender.	Three (3) Months
13.	Defect Liability Period	Twelve (12) Months
14.	Eligible Taxes	<p>A)Income Tax & GST IT 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
15.	Electronic Payment	Payment shall be made by way of Electronic fund transfer and the bill will be paid by the Branch . Firm should furnish details of the bank, a/c no, IFSC code
16.	Agency for arranging online bidding	<p>e-Procurement technologies Limited, Ahmedabad.</p> <p>Primary Contact:</p> <p>1. Anshul Juneja:- 079-68136840, anshul.juneja@eptl.in</p> <p>2. Kanchan Kumari:- 079-68136820, kanchan.k@eptl.in</p> <p>3. Jaymeet Rathod:- 079-68136829, jaymeet.rathod@eptl.in</p> <p>4. Salina Motani:- 079-68136843, salina.motani@eptl.in</p> <p>5. Vinayak Khambe:- 079-68136835, vinayak.k@eptl.in</p> <p>6. Imtiyaz Tajani :- 079-68136831, imtiyaz@eptl.in</p> <p>7. Hemangi Patel:- 079-68136852, hemangi@eptl.in</p> <p>8. Nadeem Mansuri:- 079-68136853, nadeem@eptl.in</p> <p>9. Deepak Narekar:- 079-68136863, deepak@eptl.in</p> <p>10. Sujith Nair:- 079-68136857, sujith@eptl.in</p> <p>11. Devang Patel:- 079-68136859, devang@eptl.in</p>

Signature of the Contractor

17.	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>
18.	EVALUATION OF PRICE BIDS AND FINALIZATION	<p>1. Only those Bidders who qualify in Technical evaluation would be shortlisted and the online price bid submitted by the bidder will be opened.</p> <p>2. The L1 Bidder will be selected on the basis of net total of the price evaluation as quoted in the Online bidding.</p> <p>3. In case, the L1 amount quoted by two or more contractors is the same, such lowest contractors will again be asked to submit sealed / online " Revised + Percentage Offers" on the original Estimated Cost of tender but the revised percentage shall, in no case, be higher than the percentage quoted during their initial offer for the project. The L1 shall be decided on the basis of revised offers.</p> <p>4. The process of online rebidding amongst the two or more contractors offering same rates shall continue till L1 bidder is discovered. If required, PL shall conduct reverse auction to discover the L1 bidder.</p> <p>5. In case, any of such contractors or all contractors (who have quoted same tender amount in the initial bidding or subsequent bidding) refuse to submit revised offer, it shall be treated as "Withdrawal of tender" by the Contractor before acceptance by PL and the EMD of such contractors shall be forfeited and they shall not be allowed to participate in the re-tendering process for the work.</p> <p>6. If the final L1 bid is unreasonably low ie L1 bid is less by 10% or more of the Estimated Cost, the contractor shall submit additional Security Deposit in the form of PBG/DD for an amount equal to difference in the estimated cost vis-a-vis final</p>

Signature of the Contractor



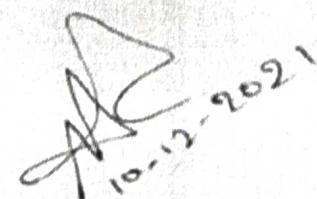
Page 5 of 93

tender amount quoted by the L1 contractor. PBG/DD to be submitted within 7 days from issue of letter from /Bank.

7. If the L1 bidder refuses to give the PBG, then the EMD will be forfeited and the tender will be re-invited. The L1 bidder will not be allowed to participate in the retendering process.

Following documents to be scanned and uploaded :-

1. Firm should be visit the website (<https://etender.sbi>) till last date of submission for changes corrigendum if any will be published only in <https://etender.sbi>
2. L-1 Tenderer signed copy of entire tender document should be submit within 3 days from date of tender opening


10-2-2021

Regional Manager.
RBO -I Jogulamba



Signature of the Contractor