



ఆంధ్రప్రదేశ్ గ్రామీణ బ్యాంక్
ANDHRA PRADESH GRAMEENA BANK
(Scheduled Bank owned by Government)

RFP Ref No: APGB/HO/SERVICES/12 Dt 27.11.2025

Issued By:
General Manager,
Services Department,
Andhra Pradesh Grameena Bank, Head Office
2nd Floor, Door No.5-38-27/28, Opp: HP Petrol Bunk, 5/2nd Lane,
Brodipet, Guntur - 522002, Andhra Pradesh
Phone: 9490158007
Email: services@apgb.bank.in
Website: <https://apgb.bank.in>

NOTICE INVITING under **Techno-Commercial** BIDS FOR APPOINTMENT OF PROJECT ARCHITECT/ CONSULTANT FOR INTERIOR FURNISHING, ELECTRICAL & NETWORKING AND AIR CONDITIOING WORK AT LEASED PREMISES OF HEAD OFFICE OF ANDHRA PRADESH GRAMEENA BANK AT G SQUARE BUILDING, JKC COLLEGE ROAD, GUNTUR -522007.

Andhra Pradesh Grameena Bank invites applications in prescribed format for technical and Professional fee bid from Architects/Architectural firms for appointment as Project Architect/Consultant for Interior furnishing of leased premises of Head Office of Andhra Pradesh Grameena Bank at G square Building, JKC college road, Guntur -522007.The approximate Carpet Area to be furnished is 19800 Sq.ft.,The tender document is also available on bank's website at <https://apgb.bank.in> from 27.11.2025 to 17.12.2025 (21 days).The last date of submission of application is 17.12.2025 before 05.00 PM Sharp. The bank reserves the right to change any terms and conditions mentioned in tender Document as per the requirement of the Bank or reject any or all applications without assigning any reasons whatsoever.

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General Manager,
Head Office, Guntur.

TENDER NOTICE

NOTICE INVITING under **Techno-Commercial (70:30)** BIDS FOR APPOINTMENT OF PROJECT ARCHITECT/CONSULTANT FOR INTERIOR FURNISHING, ELECTRICAL & NETWORKING AND AIR CONDITIONING WORK AT LEASED PREMISES OF HEAD OFFICE OF ANDHRA PRADESH GRAMEENA BANK AT G SQUARE BUILDING, JKC COLLEGE ROAD, GUNTUR -522007.

The tender shall be submitted in **two separate sealed envelopes, namely**

Envelope No. 1 - Technical Bid

(Super scribed as “Technical Bid for Appointment of Project Architect/Consultant for furnishing of Head Office Leased Premises at Guntur” Includes **Technical demonstration** in Guntur

Envelope No. 2 - Price Bid

(Super scribed as “Price/Commercial Bid for Appointment of Project Architect/Consultant for furnishing of Head Office Leased Premises at Guntur

Both the above envelopes shall then be placed in a **single sealed cover**, super scribed as “Appointment of Project Architect/Consultant for furnishing of Head Office Leased Premises at Guntur

Work will be allotted only to Highest among **Technical Bid & Commercial Bid**.

Tender Start Date & Time	:	27.11.2025 at 10.00 AM
Last date of submission of pre bid queries		03.12.2025 at 05.00 PM
Tender Last Date & Time	:	17.12.2025 at 05.00 PM
Date & Timing of opening of Technical Bid	:	18.12.2025 at 10.30 AM
Date of Technical presentation	:	Will be intimated later
Date & Timing of opening of technically qualified Bids	:	Will be intimated later

Submission of pre-bid queries after due date will not be considered.

The detailed information regarding, eligibility norms and tender document shall be available during aforesaid period at the Bank’s website at <https://apgb.bank.in/> and CPP Portal.

The bank reserves the right to change any terms and conditions mentioned in tender Document as per the requirement of the Bank or reject any or all applications without assigning any reasons whatsoever.

**General Manager,
Head Office, Guntur.**

PRE-QUALIFICATION CRITERIA

S.N	Eligibility Criteria	Documents Required
1	The Bidder must have Goods & Service Tax registration number and PAN number.	Copies of the GST registration certificate and PAN card.
2	The Bidder should have minimum of 7 years experience as on 31.10.2025 in the activity of Architectural services.	Work Order copies from NABARD/RBI/PSBs/RRBs/PSUs/State or Central Government Departments which are five (07) years old as on date of 31.10.2025.
3	The Bidder should have average Annual Turnover of Rs.25.00 lakhs for Financial years 2022-23, 2023-24, 2024-25. (The financial turnovers for 2024-25 may also be considered, subject to production of self-attested copies of GST returns, clearly mentioning the turnovers along with CA certification with UDIN. However, acceptance of such financials would be solely at the discretion of bank)	1) Audited Balance Sheet and P & L Account for the three years mentioned. 2) Certificate from Chartered Accountant for the financial years 2022-23, 2023-24 and 2024-25. 3) GST returns and ITRs for the financial years 2022-23, 2023-24 and 2024-25. Note: Turnover of all financial years as per GST returns, ITRs and Audited Balance Sheet should be same.
4	Full-fledged functional Branch office with technically qualified architects in Andhra Pradesh.	Bidder should submit documentary proof for the same.
5	The bidder should have completed similar Architectural works as under during the last 7 years from 31.10.2025: 1) One work costing a minimum of Rs.250.00 lakhs and above OR 2) Two works of each costing a minimum Rs.125.00 lakhs and above OR 3) Three works of each costing a minimum Rs.100.00 lakhs and above “Similar Architectural works” to NABARD/RBI/PSBs/RRBs/PSUs/State or Central Government Departments.	Work order copies and satisfactory completion certificates clearly indicating the cost & nature of services rendered, date of commencement & completion issued by the NABARD/RBI/PSBs/RRBs/PSUs/ State or Central Government Departments.
6	BLACK LISTING / DEBARRED CERTIFICATE Bidders who have been debarred / block listed by any PSBs/RRBs/PSUs/State or Central Government Departments/ NABARD/RBI shall not be considered.	In this respect, the Bidders shall submit a Notarized Affidavit on 100/- Non Judicial Stamps duly sealed & signed by Authorized representative.
7	Bidders whose work orders have been cancelled by APGB/erstwhile 4 RRBs of APGB due to nonperformance or non fulfilment of terms and conditions mentioned in the Tender Document/work Order during the last 3 years as on date of RFP.	Self-declaration on the letter head to be submitted with seal and signature of Authorized representative
8	Bidder should be registered with Council of Architecture and valid registration as on date of RFP	Registration certificate issued by Council of Architecture

NOTE: Criteria mentioned above is just minimum requirement. The Bank at its discretion may upgrade or degrade the criteria. No complaint on this account will be entertained.

Documentary proof to be submitted (copies to be self-attested, wherever required)

1. Bio Data of Architectural Firm as mentioned in Annexure.
2. Copies of Work Orders and satisfactory completion certificates.
3. Goods & Service Tax registration number and PAN number.
4. BLOCK LISTING / DEBARRED CERTIFICATE, Bidder shall submit declaration as outlined in on their company letter head duly sealed & signed by Authorized representatives.
5. Completion Certificates (self-attested) issued from the respective Organizations / Firms related to the works executed during the specified periods as stated above.
6. CA Certification on Turnover as mentioned above.
7. Audited Balance Sheet and Profit & Loss statements with schedules for the last 3 consecutive financial years (the financial turnovers for 2024-25 may also be considered, subject to production of self-attested copies of GST returns, clearly mentioning the turnovers along with CA certification with UDIN. However, acceptance of such financials would be solely at the discretion of bank)
8. Bidder should submit the Registration Certificate issued by Council of Architecture.
9. Copy of tender document with seal and signature of Authorized representative on all pages.

Conditions

1. Bank has the discretion to increase/decrease the duration of days of execution of works.
2. Any party or its associated company, if had been in the Holiday list / Black-listed by any Central / State Government agencies or any Central / State PSU company/ PSB/ RBI/ NABARD/RRB and such name appears in the list of the above mentioned central / state Government agencies or central / state PSU as on date, is disqualified and **would not be considered**. A self-declaration needs to be submitted as per the pro-forma enclosed along with the technical bid.
3. **Non refundable Tender Fee of Rs.1000/- through Demand Draft in favour of “Andhra Pradesh Grameena Bank, Head Office, Guntur” payable at Guntur.**
4. Technical bids of only those Architects/Bidders who comply with the eligibility criteria shall be considered for further evaluation of price bids.

GENERAL INFORMATION

The Bank is in the process of shifting its office to a leased premises located at **G Square Building, JKC College Road, Guntur - 522007**, with a carpet area of approximately **19,800 sq. ft.** This premise will function as the **Head Office** of the Bank.

In order to accommodate the Head Office, the Bank proposes to undertake **furbishment works**, which include **Furnishing, Electrical & Networking, and Air Conditioning and other** installations. The proposed development will cover the entire carpet area of **19,800 sq. ft.**

The **estimated cost** of the project is **₹250.10 Lakhs (Approx.) + applicable GST**.

SCOPE OF WORK

1. Brief details of work:

The Bank intends to carry out furnishing, Electrical & Networking and Air Conditioning Works and other works at leased premises with approximate Carpet Area of 19800 Sq. ft. of Head Office of Andhra Pradesh Grameena Bank at G square Building, JKC college road, Guntur - 522007.

The selected Architect will have to understand the requirement of Bank by visiting site and will have to prepare plans as mentioned in Schedule of Execution of Work Order in Sr No.8 providing the state of the art infrastructure in the premises and submit the same to the Bank for approval. The plans shall be submitted to local authorities for approval if any. The architect will have to work out detailed estimate, bill of Quantity and submit the same to the Bank for approval. The bank will be inviting tender and works will be awarded to the L1 Agency. The Architect will have to plan Interior furnishing, Electrical & Networking, Air Conditioning works and other installations if any. During the execution, the Architect has to provide quality supervision and certification of works to enable the Bank to release payments raised by the contractors. Upon completion of work, the Architect will have to obtain completion certificate.

2. Duties / scope of work expected from the Project Architect

2.1 Taking the instructions from Bank, visiting the sites, preparing sketch designs which shall be in accordance with local governing codes / standards, regulations, etc. (including carrying out necessary revisions till the sketch designs are finally approved by the Bank), making approximate estimate of cost by cubic measurements, square meter or otherwise and preparing reports on the scheme so as to enable the Bank to take a decision on the sketch designs. The Architect shall get necessary approvals and ensure compliance with code, standards and legislations as are applicable and assist the Bank in obtaining the statutory approvals thereof, if required.

2.2 Submitting a proper PERTCHART / Bar Chart incorporating all the activities required for the completion of the project well in time i.e. preparation of working drawings, structural drawings, detailed drawings, calling tender, etc. The program should also include various stages of services to be provided by the Project Architect / Consultants.

2.3 Preparing architectural working drawings for interior furnishing works with false ceiling drawings, electrical, telephone, data connection, air condition layout with specifications, firefighting system specifications, furnishing plans, cross sections, etc., detailed estimates and all such other particulars as may be necessary for preparation of bill of quantities.

2.4 Preparing architectural working drawings of furniture work and pre-qualification documents and carrying out scrutiny. The Architect shall also furnish specific conditions/ statutory stipulations / code procedure/ schedule of rate etc., desire to be followed.

2.5 Preparing pre-qualification documents for appointment of furnishing contractor and carrying out scrutiny of the same.

2.6 Preparing detailed tender documents for furnishing works, false ceiling with electrical drawings, air conditioning layout drawings with specifications etc. complete with articles of agreement, special conditions, conditions of contract, specification, bill of quantities, including detailed analysis of rates based on market rates, time and progress charts, etc.

2.7 Preparing tender notices for issue by Bank for inviting tenders from prequalified / shortlisted parties on behalf of Bank, as the case may be for all trades and submitting assessment reports thereon, including code of practice covering aspects like measurement, method of payments, quality control, procedures on materials, work and other conditions of work. Submitting assessment reports thereon, together with recommendations specifying abnormally high and low rated items, comparative statements, and justification for acceptance of contract. Preparing contract documents for all trades and getting them executed by the concerned contractors.

2.8 The assessment report shall be based on detailed estimate, proper analysis of rates using data from an approved Standard Handbook and market rates of materials and labor for major items of works costing about 90% of the estimated cost of the work.

2.9 All commercial conditions shall be evaluated in financial terms instead of merely saying whether a condition may be accepted or not.

2.10 When conditions are not susceptible of evaluation, the alternative procedure of calling all the tenderers for negotiation and asking them to submit a final bid based on the terms and conditions acceptable to the Bank may be adopted.

The Architect shall ensure that necessary fee, levies, security deposits and expenses in respect of statutory sanctions are complied with. The Architect shall exercise all reasonable skill, care, diligence in discharge of duties and to inspect and evaluate the work on going and wherever necessary clarify any decisions, offer interpretations of drawings/ specifications, attend conference/ meeting to ensure that the project proceeds generally in accordance with the conditions of the contract and keep the Bank informed and render advice and actions if required and the Architect is responsible for the directions, integrations and successful completion of the entire projects.

2.11 Preparing for the use of the Bank, the contractor and site staff, 4 copies of contract documents for all trades including all drawings, specifications and other particulars. Preparing such further details and drawings as are necessary for proper execution of the works.

2.12 Assuming full responsibility for supervision and proper execution of all works by General and Specialist Contractors who are engaged from time to time, including control over quantities during the execution to restrict variation, if any, to the minimum.

2.13 No deviations or substitutions should be authorized by the Architect without working out the financial implication, of any, to the contractor and obtaining prior approval of the Bank. However, where time does not permit and where it is expedient, the Architect may take decisions on behalf of the Bank, the total cost of the item/deviation of which should not exceed Rs.10,000/-. This deviation shall be got subsequently ratified from the Bank duly justifying his action at the earliest.

2.14 Working out the theoretical requirement and actual consumption material specified for each bill.

2.15 Deploy a full time/temporary Site Engineer for supervision of proposed work.

2.16 Checking measurements of works at site. Checking contractor's bills, issuing stage wise periodical completion certificates for payments and passing and certifying accounts so as to enable the Bank to make payments to the contractors and adjustments of all accounts between the contractors and the Bank. Architect(s) shall assume full responsibility for all measurements certified by him/ them. It shall be mandatory on the part of the Architect to check the measurements of various items to the extent of 100% of each item of work claimed, in each running bill.

2.17 The Architect / Consultant to issue certificate of payment as under:

Certified that the various items of work claimed in this _____ running bill / final bill by the contractors _____ have been completed to the extent claimed and at appropriate rates and that the items are in accordance with and fully conforming to the standard / prescribed

specifications and drawings. We further certify that we have checked the measurements to the extent of 100% of each item claimed in this bill. Hence the bill is recommended for payment of Rs. _____.

Date _____ (Signature of the Architect) _____

2.18 The Architects shall endorse the above certification in the relevant Measurements Books also.

2.19 The Architect shall certify after test / commissioning / final inspection and check as the case may be, the completion of the work and / or satisfactory functioning of the system in services and utilities, as the case may be.

2.20 Submitting a detailed account of material at site that the bank may specify and certifying the quantities utilized in the works.

2.21 Obtaining final building Completion Certificate / Occupancy Certificate/NOCs and securing permission of Municipality and such other authority for occupation of the building and assisting in obtaining refund of deposit, if any, made by the Bank to the Municipality or any such other authority. For furnishing / renovation work wherever permission is required from Municipal / other authorities, the same shall be obtained by the Architect. The liaisoning expenses for obtaining the permission shall be borne by the architect / consultant. The Bank will pay deposit / scrutiny fee.

2.22 The Architect shall appear, on behalf of the Bank, before the municipal Assessor or such other authorities in connection with the settlement of the ratable value of the building and tendering advice in the matter to the bank.

2.23 On completion of the project, prepare "as made" completion drawings of furnishing works, electrical, telephone, data cabling, air conditioning layouts and other services along with a brief report on the project and submitting 4 copies of the same for the records of the Bank. A soft copy of the drawings as well as tender document shall also be submitted to the Bank.

2.24 Further, the Architect shall verify and confirm that identification marks are made on all service installations/cables/wiring, etc. for easy identifications to carry out maintenance jobs.

2.25 The Architects shall be wholly responsible for the successful completion of the project in all respects consistent with safety and structural stability from the inception up to the handing over for occupation to the Bank.

2.26 The Architects shall assist the Bank in all arbitration/legal proceedings between the contractors and the Bank and also defend the Bank in such proceedings.

2.27 The Architect shall furnish two complete set of all necessary drawings along with estimates for the Bank's record.

2.28 The Architect / Consultant shall also assist the Bank in inspection and replying to the queries raised by vigilance / audit authorities.

2.29 The supervising staff deployed by the architect / consultant shall maintain following registers on daily basis i.e. Daily Progress Report, Site Order Book, Material inward register, Material testing record, High Value Material Receipt Register, Hindrance Register, etc. Such

registers shall be made available for the inspection of the bank officials as and when required by the Bank.

2.30 The Architect / Consultant shall conduct site meetings on weekly basis to be attended by the Bank / contractor's representative.

2.31 Any other services connected with the works usually and normally rendered by the Architects, but not referred to herein above.

2.32 In case it is established that due to fault of the Architect / Consultant, the Bank has to pay any extra amount due to over-run of the project, over measurements - faulty description of tender item or any other lapse on the part of the Architect / Consultant necessary recovery may be effected from the Architects / Consultants fee as per provision of section 73 of Indian Contract Act 1872 and under Section 30 of Architects Act 1972 (Central Act No.20 of 1972), besides the Bank's taking recourse to proceed against the Architect / Consultant for recovery of the extra amount incurred by the Bank. The Architect's / Consultant's liability may be however limited to 10 % of the fees paid to him.

2.33 In the event of any dispute, difference or question arising out of or touching or concerning assignment given to you at any of the field office, the same shall be referred, at the option of either party, to the arbitration of a sole Arbitrator mutually agreed upon. If the parties fail to appoint a mutually agreed sole arbitrator, both the parties shall appoint one arbitrator each and both the arbitrators shall appoint one presiding arbitrator (umpire). All the arbitrators shall be the Fellows of the Indian Institute of Architects or the Institution of Engineers (India). The said arbitration proceeding shall be under the provision of the Indian Arbitration and Conciliation Act, 1996 together with any statutory modifications thereof. The award of the arbitrator(s) or umpire, as the case may be, shall be final and binding upon the parties. The Arbitrations proceedings and any legal action or proceedings arising out of this agreement may be brought in the Courts or Tribunal in Guntur.

2.34 The Architect / Consultant shall take proper care in estimating the quantity of work required and shall not increase quantum of work after acceptance of contractor's bid. The professional fee to be paid to the architect shall be restricted to a percentage on the maximum of 110% fee on the value of accepted tender.

2.35 The Architect / Consultant shall not be recommending mobilization advance to any of the contracting agency. In case if the advance is to be paid, the same shall carry interest at the rate of 6% and again submission of Bank Guarantee for equal amount from **the Nationalized Bank**.

2.36. Under no circumstance you will be submitting recommendations of contract other than lowest.

3. TERMINATION OF CONTRACT

3.1 The Bank may, without prejudice to its right against the Architect in respect of any delay or deficiency in service, terminate the contract forthwith and without assigning any reasons in any of the following cases.

- I. If the Architect being company pass a resolution or a court order that the company shall be wound up or if a receiver or a Manager is appointed on behalf of a creditor or circumstances arises which entitles the court to pass a winding up order,
- II. The Architect, in the opinion of the Bank, is not pursuing the project with due diligence and/or within the timeline agreed.

III. If the Architect commits breach of any of terms of the agreement.

3.2 Once the agreement is terminated as narrated in clause 3.1 as above, the Bank shall be free to engage any other architect, of its own choice, to carry out the balance work. The bank shall debit the Architect the excess amount, if any, spent and recover such excess amount from the fees due to the Architect, the Security Deposit or from any other money due to the Architect.

3.3 In the event of the termination of the agreement by the Bank, the Architect shall not be entitled to any compensation or damages by reason of such termination, but only on the fees for the service actually rendered, which have been duly approved by the Bank. The decision of the Bank as regards the actual work/service done shall be final and binding on the Architect; the bank shall be entitled to make use of all or any drawings, designs or other documents prepared by the Architect.

3.4 The Architect shall promptly notify the Bank of any change in the constitution of his firm. It shall be open to the Bank to terminate the agreement on the death, retirement, insanity or insolvency of any person being director in the said firm, or on the addition or introduction of a new director. But until its termination by the Bank as aforesaid, this contract agreement shall continue to be in full force and effect, notwithstanding any changes in the constitution of the firm by the death, retirement, insanity or insolvency of any of its director or addition or introduction of any new director. In case of death or retirement, the surviving or remaining directors of the firm shall be jointly and severally liable for the due and satisfactory performance and for compliance of all the terms and condition of this contract agreement.

4. ABANDONMENT OF WORK:

If the Architect abandons the work for any reason whatsoever or becomes incapacitated from acting as aforesaid, the Bank may make full use of all or any of the drawings & details prepared by the Architect and the Architect shall be liable to refund all the Excess fees paid to him up to that date plus such damages as may be assessed by the Bank subject to a maximum of 10% of the total fees payable to the Architect under this agreement. Further the Bank shall be entitled to make use of all or any drawing(s) designs or other documents prepared by Architect.

5. BID PREPARATION AND SUBMISSION

Documents described below are to be submitted online besides submitting hard copies with signature of authorized signatory and official stamp of the bidder.

5.1 PART-I Technical & Functional Bid

Technical Bid containing specific response with supporting documents in respect of technical eligibility criteria as mentioned in Annexure-II is to be submitted in response to this RFP by submitting all the required documents mentioned. Cut off score for Technical eligibility is 70% of the Marks i.e 49 out of 70 marks.

5.2 PART-II Commercial Bid

The commercial price Bid as per Annexure-III is to be submitted separately along with technical bid submission in sealed envelope.

5.3 Commercial Bid Evaluation

The commercial price Bid must include all the price components mentioned. Prices are to be quoted in Indian Rupees only. Bid shall be submitted along with the required documents.

The vendor who achieves the required cut - off technical score as part of technical evaluation shall be qualified for commercial bid opening

Sample evaluation process is shown below:

The technical bids will be allotted 70% weightage while commercial bids will be allotted weightage of 30%. Combined score will be arrived at after considering commercial quote and marks obtained in technical evaluation with relative weightage of 30% for commercial bid and 70% for technical bid according to the following formula:

$$\text{Calculation Formula} = B = [(C_{\text{low}} / C) \cdot X] + [T / T_{\text{high}} \cdot (1 - X)]$$

Where C=evaluated Bid price

C_{low} =The lowest of all evaluated Bid price among responsive Bids

T= the total Technical score awarded to the Bid

T_{high} =the Technical score achieved by the Bid that was scored best among all responsive Bids.

X= weightage for the process as specified in Bids

The Bidder obtaining the Highest Combined Score in evaluation of technical and Commercial evaluation will be ranked TC-1 followed by proposal securing lesser marks as TC-2, TC-3 etc. Bidder securing Highest Combined Marks and TC-1 shall be recommended for award of contract.

Below is your required table, prepared in the same format, using the given bidder data:

For example:

- **Technical Scores:**
Bidder 1 = 50
Bidder 2 = 55
Bidder 3 = 54
- **Commercial Quotes:**
Bidder 1 = ₹5,00,000
Bidder 2 = ₹4,50,000
Bidder 3 = ₹5,50,000
- **C_{low} = Lowest price = ₹4,50,000**
- **T_{high} = Highest technical score = 55**
- **Weightage:**
Commercial = 30% → $X = 0.3$
Technical = 70% → $(1 - X) = 0.7$

Parameter	Bidder 1	Bidder 2	Bidder 3
Technical Score (T)	50	55	54
Commercial Quote (C)	₹5,00,000	₹4,50,000	₹5,50,000
C_{low}	₹4,50,000	₹4,50,000	₹4,50,000
T_{high}	55	55	55
Weightage (Commercial 30%, Technical 70%)	$X = 0.3$	$X = 0.3$	$X = 0.3$
Commercial Score ($C_{\text{low}} / C \times 0.3$)	$4,50,000 / 5,00,000 \times 0.3 = 0.27$	$4,50,000 / 4,50,000 \times 0.3 = 0.30$	$4,50,000 / 5,50,000 \times 0.3 = 0.24545$
Technical Score ($T / T_{\text{high}} \times 0.7$)	$50 / 55 \times 0.7 = 0.63636$	$55 / 55 \times 0.7 = 0.70$	$54 / 55 \times 0.7 = 0.68727$
Combined Score	0.90636	1.00000	0.93272
Rank	TC-3	TC-1	TC-2

6 . Miscellaneous information

- 6.1. The Selected Architect will have to sign an agreement in prescribed format on non-judicial stamp paper of Rs. 500 and more (as per availability). The engagement shall be a period of 6 months from the date of MOU or completion of the project whichever is earlier. The Bank reserves the right to extend the validity period on mutually acceptable terms and conditions.
- 6.2. Intending Architects are requested to read the application form carefully before filling the particulars.
- 6.3. Information / details furnished by selected party, if found to be false at any time in future or any information affecting engagement is willingly / unwillingly withheld, if come to the notice of the Bank at any point of time, the party's engagement is liable for cancellation immediately.
- 6.4. Where copies are required to be furnished, these should be certified copies.
- 6.5. Application forms are not transferable.
- 6.6. **Copy of Empanelment letter issued by NABARD/RBI/PSBs/RRBs/PSUs/State or Central Govt. Departments to be enclosed along with the Tender document.**
- 6.7. The completed application forms duly signed and stamped be placed in a sealed envelope super-scribed as **"OFFER FOR APPOINTMENT OF PROJECT ARCHITECT/CONSULTANT FOR FURNISHING OF LEASED PREMISES OF HEAD OFFICE OF ANDHRA PRADESH GRAMEENA BANK AT G SQUARE BUILDING, JKC COLLEGE ROAD, GUNTUR -522007"**

The envelope should be dropped in the Tender Box placed at the following address:

**The General Manager,
Services Department,
Andhra Pradesh Grameena Bank,
Head Office, 2nd Floor, Door No.5-38-27/28, Opp: HP Petrol Bunk, 5/2nd Lane,
Brodipet, Guntur - 522002, Andhra Pradesh**

- 6.8. The last date for submission of Bid is 17.12.2025 at 05:00 PM sharp. The applications will be opened on 18.12.2025 at 10.30 AM in the presence of applicants / authorized Representatives at the above address.
- 6.9 The bid must be submitted in sealed covers, and duly subscribed as **"Commercial Bid for appointment of Architect/Consultant for Interior Furnishing works at leased premises of Head Office, Andhra Pradesh Grameena Bank at Guntur"**. The cover should be packed in another sealed envelope. All the envelopes should indicate name, address and Email Id of the Architect submitting the Bids.

7. Security Deposit

Selected Bidder/firm need to submit 10% of Commercial quote of L1 bidder in the form of Bank Guarantee or Demand Draft or in the form of fund transfer. Security Deposit shall be paid by L1 bidder within one day after acceptance of work order. Failure to do so, Bank has right to cancel work order and proceed with another bidder as per the convenience of the Bank.

8. Schedule of Execution of Work Order

S.No	Description of the Work	Cut of Days
1	Acceptance of Work Order	1 Day from the date of Work Order
2	Submission of Security Deposit	1 Day from the date of Acceptance
3	Site Visit	2 Days from the date of from the date of Acceptance
4	Preparation of Plans	2 Days from the date of Site Visit
5	Preparation of Bill of quantities	2 Days from the date of Plans Approval by Bank
6	Preparation of Tender document with all clauses and terms and conditions of CVC	3 Days from the date of Acceptance of Bill of quantities by Bank

Note: - L1 bidder has to follow the above mentioned time lines strictly without any delay.

9. Payment Terms and Conditions

1. 30 % of the total fee shall be payable upon submission and acceptance of the completed tender document of Interior Furnishing, Electrical & Networking And Air Conditioning Work At Leased Premises Of Head Office Of Andhra Pradesh Grameena Bank.
2. 70 % of the total fee shall be payable upon project completion of the Interior Furnishing, Electrical & Networking and Air Conditioning Work At Leased Premises Of Head Office Of Andhra Pradesh Grameena Bank.

All payments shall be made within 30 calendar days of the respective invoice date, by bank transfer to the consultant's designated account.

**General Manager,
Head Office, Guntur.**

Annexure-I

**FORMAT OF UNDERTAKING, TO BE FURNISHED IN COMPANY LETTER HEAD WITH REGARD TO
BLACKLISTING/NON-DEBARMENT, BY ORGANIZATION**

UNDERTAKING REGARDING BLACKLISTING/NON-DEBARMENT

From

.....

DECLARATION

Ref: _____

I / We hereby declare that I / We have not been banned or block listed or debarred by any PSBs/RRBs/PSUs/State or Central Government Departments/NABARD/RBI anywhere, anytime.

Should it be observed anytime during currency of the bidding process or during execution of the work that I / We have been banned, blacklisted or debarred by any of the PSBs/RRBs/PSUs/State or Central Government Departments/NABARD/RBI, then I / We agree for termination of the contract forthwith and also agree for forfeiture of our Earnest Money Deposit and Security cum Performance Deposit, if any, by Andhra Pradesh Grameena Bank, without any recourse.

Dated:

Signature & Name of the Bidder with seal

Annexure-II
Technical Evaluation Sheet

Ser	Pre-Qualification Criteria	Max Marks	Marks Obtained
A	Type of the Firm / Consultant - Architectural Services Consultant Public limited-10 Marks Private Limited-9 Marks Partnership-8 Marks Sole proprietary-6 Marks	10	
B	Years of Experience in Architectural Services Consultant Projects - More than 15 years-10 Marks More than 10 and upto 15 years-7 Marks More than 7 and upto 10 years -5 Marks	10	
C	Past Performance in Architectural Services Projects Executed in Last 7 Years - More than 20 - 10 Marks More than 10 to 20 - 8 Marks 10 & Below - 7 Marks (Work completion & performance certificates to be attached) Min amount of work -20 Lakhs	10	
D	Similar works for PSBs / PSUs / State & Central Govt / RRBs as per point.5 in eligibility criteria If all works in Andhra Pradesh state - 10 Marks If any single work Other than AP state - 5 Marks	10	
E	Average Annual Turnover (Last 3 FYs) - More than ₹75 Lakhs -5 Marks Above ₹25-75 Lakhs-3 Marks ₹25 Lakhs-2 Marks	5	
F	Profit-Making Status - Profit in 3 / 2 / 1 out of last 5 financial years: Marks 5 / 3 / 1	5	
G	Full-fledged functional Branch office with technically qualified architects in Andhra Pradesh. If one office - 3 Marks Two offices- 4 Marks More than two Offices - 5 Marks	5	
H	Presentation & Technical Demonstration at Guntur-HO	15	
	Total	70	

Criteria mentioned above are just minimum requirement. The Bank at its discretion may upgrade the criteria. The procurement committee of the Bank reserves the right to scoring marks based on the proof documents submitted by the bidder along with technical presentation which shall be final. Bidders scoring 70 % marks & above (as per the scoring marks awarded by the procurement committee) will only be considered for pre-qualification for commercial evaluation.

Annexure-III
PRICE BID

(To be submitted in separate sealed envelope)

FORMAT FOR PROFESSIONAL FEES (On Letter Head of the applicant)

Date:

The General Manager,
Services Department,
Andhra Pradesh Grameena Bank,
Head Office, 2nd Floor, Door No.5-38-27/28,
Opp: HP Petrol Bunk, 5/2nd Lane, Brodipet,
Guntur - 522002, Andhra Pradesh

Sub: PROFESSIONAL FEE FOR ARCHITECTS / ARCHITECTURAL FIRM

For furnishing work of Bank's leased premises of head Office of Andhra Pradesh Grameena Bank at G square Building, JKC college road, Guntur -522007.

Having examined and studied various requirements in respect of the subject for furnishing work of Bank's leased Premises of Andhra Pradesh Grameena Bank at G square Building, JKC college road, Guntur -522007 and discussions with Concern Banks Officials resting on the subject the scope of work of intending project architect.

The Bank has clearly spelt out scope of work and its requirement, in brief details of which are as under:

- To survey the site and make physical verification of existing conditions and prepare a design conforming to Bank's requirements which includes total interior designing encompassing all elements like false ceiling, workstations, storage facilities, electrical, air conditioning, fire safety system, CCTV system security system and any other. The design shall bring out ambience for the "feel good" factor in various parameters.
- To prepare such design, color schemes, material specifications and present to the Bank total scheme which includes detailed layout plan, furniture & fixture details, and elevation and 3D views in form of presentation drawings.
- The Project Architect shall prepare preliminary drawings to be discussed and finalized by Bank's Competent Authorities. The Architect shall prepare such preliminary drawings till the final layout is selected. Based on approval of the plan by the Bank, the Architect/Project Consultant will have to furnish detailed drawings, specifications, bill of quantity, detailed estimate and final tender documents for further review and approval by the Bank.
- On final acceptance to codify the plan, concept, and specification encompassing all relevant aspect in a very comprehensive manner ideally suited for practical implementation. More particularly, bill of quantities, detailed estimate, and rate analysis, specifications, approved makes of materials and such required details, which shall be comprehensive and of required clarity for actual implementation of the project.

- To prepare proposal of the final layout plan fit to be submitted for approval to various local authorities like Guntur City Corporation, Fire Brigade, environment, and Water department, Traffic etc., if needed and insisted by local authority only.
- To submit plan for revalidation time to time since the project is likely to spread over for 3 Months. No separate out of pocket expenses shall be paid to the Project Architects for revalidation of approvals from statutory authorities, except official fee to be paid to the concerned local authorities.
- After due consideration to the scope of work mentioned herein above and giving due cognizance to duty list mentioned in the original prequalification bid, we submit our price bid in respect of original fees as under.

Sr. No.	Parameter	Professional fees
1.	Preparing standard layout / plans: 1.The layout will be revised till it meets requirement of the Bank. 2. The charges quoted will be inclusive of furnishing detailed plans, elevations, 3 D views and walk through. 3.Preparation of required nos. of final tender documents to be issued to the contractors which will include detailed specifications of item, rate analysis including civil / interior / electrification / air conditioning / fire safety, etc. 4. Cross sectional details of officer's table, work station, credenza, side tables, chairs, sofa, center table, main entrance door, false ceiling, notice board, display board, storage and any other item required for furnishing and renovation, etc. 5. Preparation of detailed estimates and tender documents. 6. Evaluation of bids and recommendation of contractor. 7. Periodical supervision of works executed by the contractors. 8. Verification and certification of bills submitted by the contractors	
a.	Professional fee in terms of actual value of designed work completed excluding readymade items. Designed Items (90% of estimated cost).	_____ % of actual value of work. Professional fee will be Rs. _____
b.	Professional fee in terms of actual value of work completed on readymade items, which are not designed by the Project Architect. (Chairs/DG set/ Cost of AC machines) Bought out Items (10% of estimated cost)	_____ % of actual value of work. Professional fee will be Rs. _____

c.	PMC for a period of 3 months. Project Management Charges per month under which full time supervisory staff to be provided at site during execution of work. For supervision, min 7 years experienced Architect/Civil Engineer Degree Holder OR 8-year experience Architect/Civil Engineer Diploma Holder fully experienced in similar work be deployed at site. (max salary paid will be only for original completion period)	Rs. _____ per month
	Total (A+B+C) Excluding GST	
	GST	
	Gross Total Including GST	

Note:

1. The readymade items include cost of higher side of electrical A.C., D.G.set, chairs, etc. and all items Bank purchase directly with professional guidance from the project Architect.
2. Under project management qualified Engineer/ Architect will be deployed on site on full time basis for day-to-day supervision, ensuring execution of work as per contract terms and conditions, certification of bills/ claims submitted by the contractor, co-ordination with Bank officials.
3. For approval of works, related to Fire Safety including Fire Hydrant System. Sprinkler System, Fire Alarm System etc., Architect will be allowed to take help of concerned contracting agency.
4. GST as applicable will be paid over and above the charges as quoted above.
5. Project Management Services mentioned in point 1c are optional, however Architectural firm must quote their charges for the same. The Bank reserve the right to appoint any other agency for the Project Management or deploy Bank's staff for the purpose.
6. No separate visit charges will be paid during execution of work. Professional fee quoted shall be inclusive of all Visit charges, transportation, lodging, Boarding to the site during execution of work.
7. Architect/ representative shall make regular visit to site, no of visits shall not be limited to any nos.
8. Architect /representative shall attend meeting on site or Banks office as required by Bank.

Further, we also hereby agree to all terms and conditions spelled out by the Bank while calling Prequalification Bid.

Signature :
Name :
Designation :
Seal :

Annexure-IV

BIO - DATA OF ARCHITECTURAL FIRM

1. Name of the firm :

1 a) Address (Head Office) :

Telephone No. :

Office :

Residence :

Mobile :

Fax :

E-Mail :

1 b) Address (Branch Office) :

Telephone No. :

Office :

Residence :

Mobile :

Fax :

E-Mail :

2. a) Whether proprietary/partnership/
Pvt. Ltd. / Public Ltd.
(certificate of registration /
partnership deed to be
enclosed).

b) Name of the
Proprietor,
Partners, Directors
(their personal
KYC PAN, : Aadhar
etc)

I)

II)

c) Year of establishment

:

3. Registration with Tax Authorities:

i) Income-tax (PAN) No. :

ii) Goods and Service Tax Number :

iii) EPF Regn. No. :

- iv) ESI Regn. No. :
- v) TIN / VAT No. :
- vi) Any other registration number :

(Copies of certificates of registration with relevant authorities to be enclosed)

4. Names of the Bankers with
address & telephone Numbers:

I)

II)

5. Whether registered with Council of
Architecture, if so, please mention :
the number.

(Copy of certificate to be enclosed)

6. Enclose copies of audited balance- : Sheet and Profit & Loss A/C. for the last 3 years)
7. Certificate of Empanelment with Govt. / Public Sector /
Banks (certificate of Registration to be enclosed)

Name of the organization	Year since empanelled

8. Give details if at present involved in litigation in similar type of contracts

Sr. No.	Name of Project	Name of Employer	Nature of work	Work order dated	Date of completion of work	Value Rs.

9. Details of civil suit, if any, that arose :
during execution of contract in the
past 10 years.

10. Specify maximum value of single :
value project executed during the
last three years.

11. Name & relation, if any, with the staff :
Member of Andhra Pradesh Grameena
Bank.

12. Details of work executed during the last 7 years ending last day of the month i.e.31.10.2025:

Type of work	Work executed for (name of the Institution / Body)	Nature of work (in brief)	Location	Value Rs.	Duration of work with Commence completion		If work left incomplete or terminated (give reasons)

Note: Copies of work orders / appointment letters along with xerox copies of relevant TDS certificate, satisfactory completion certificate obtained from the client to be enclosed. Please note without the copies of certificates, your application is liable to be rejected.

13. Details of work on hand (photo copies of performance certificate, work orders Issued by valued clients, preferably Banks, Govt., Semi-Govt. Bodies should be enclosed).

Type of work	Work executed for (name of the Institution / Body)	Nature of work (in brief)	Location	Value Rs.	Duration of work, stipulated time	Present stage of work

14. LIST OF NAME/S OF PROPRIETOR / PARTNERS & EMPLOYEES

Name	Qualifications	Experience	Particulars of work done	Employed in your firm since	Value of work done

15. Turnover in last 3 years:

Sr. No.	Year	Turnover (Rs.in lacs)	Income-tax paid	Service Tax /GST paid
1				
2				
3				

Copies of income-tax returns / assessment orders for each year to be enclosed)