



INDIAN OVERSEAS BANK
REGIONAL OFFICE - ERODE
12/1, APT ROAD, IOB
TOWERS, ERODE ROAD-
SATHY ROAD JUNCTION
ERODE-638003.

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TENDER FOR INTERIOR FURNISHING, ELECTRICAL & AIR CONDITIONING WORKS OF INDIAN OVERSEAS BANK, THOGAMALAI BRANCH LOCATED IN 438/1, KULITHALAI - MANAPARAI MAIN ROAD, OPPOSITE TO POLICE STTION, THOGAMALAI -621313, KULITHALAI TK, KARUR DISTRICT, TAMILNADU.

PART - I

PRE QUALIFICATION CUM TECHNICAL BID





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I. NOTICE INVITING TENDER

1. Sealed tenders are hereby invited in TWO-BID system i.e. Technical Bid and Commercial/Price Bid in the prescribed format, tender for the proposed Interior Furnishing, Electrical & Air Conditioning Works of Thogamalai Branch located in Karur.
2. **Project Architect - M/s SHRISHTI**, Address: H3, RAS Subiksha Mascot, Trichy Road, Coimbatore, Tamil Nadu 641045, Ph: 0422 2313958/8056866038. In this document, wherever Architect is used refers to the Project Architect M/s SHRISHTI. Similarly, the term "Bank" used refers to "Indian Overseas Bank, Regional Office Erode".
3. The work to be completed within **25 Days** after the receipt of work order.
4. The tender documents can be downloaded from Bank's website :www.iob.in
5. Document Cost will be accepted in the form of Pay Order / Demand Draft only, payable at Coimbatore for the value of **Rs.1500/- per tender** set in favor of the **SHRISHTI** and the same has to be submitted along with the filled tender documents. (EMD Exempted vendor also should submit DD for Document cost to Architect)
6. Exemption of tender fees / EMD to MSME/NSIC/SSI registered firms will be allowed on submission of copy of Registration (Attested).
7. The tender documents shall be available from **24.07.2024** to **06.08.2024** and the last date for receipt of tender is **06.08.2024** up to **14:00 HRS** Tender opening date is **06.08.2024** at **15:00 HRS** at Indian Overseas Bank, Regional Office, Erode.
8. The filled in tender documents must be submitted to The Chief Regional Manager, Indian Overseas Bank, Regional Office, Erode before **06.08.2024** on **14:00 HRS**. All the listed drawings are also to be returned duly signed by the tenderer.
9. The tender shall be submitted as per instructions with the name of the work super scribed on the envelopes written prominently. The full name and postal address of the tenderer shall be written on the bottom left hand corner of the sealed cover.
10. **Earnest Money Deposit (EMD) for this tender is 1% of the Tenderer Amount.** EMD is to be submitted along with the tender in the form of Pay Order / Demand Draft only in favor of Indian Overseas Bank payable at Erode. Exemption of tender fees/EMD to MSME/NSIC/SSI registered firms will be allowed on submission of copy of registration (Attested). Tenders without Earnest Money Deposit shall be summarily rejected.
11. The EMD of the successful tenderer will be retained towards security deposit. The Earnest Money Deposit (EMD) will form part of the performance guarantee, which shall not bear any interest. This amount will be refunded only after virtual completion of the work.
12. **Exceptions and deviations which tenderer may desire to stipulate:** Tenderers are advised to submit the tenders strictly based on the conditions of contract and specifications contained in the tender documents and not to stipulate any deviations. Should it however, become unavoidable, deviations may be stipulated. The Bank reserve the right to reject such deviations or evaluate the cost for such deviation as may be determined by the Bank.
13. Tender documents shall be signed wherever provided for and all pages of tender documents shall be initialed at the lower right corner by the tenderer.
14. The Tenderer has to get three envelopes and mark the envelopes as I, II & III. Usage of envelopes will be as under:

Envelope marked as I: Financial (Price) Bid be put in this envelope and sealed. This envelope would be super scribed as Financial (Price) Bid. The Envelope will be opened if the offer is found suitable fulfilling the requirements stipulated by the Bank.

Envelope marked as II: Technical Bid with EMD DD, duly completed in all respects, be put in this envelope and sealed. The envelope would be super scribed as Technical Bid. Technical bid envelope without EMD& Document cost DD will be rejected.



Envelope marked as III: The above two sealed envelopes No. I and No. II be placed in envelope No. III and sealed (envelope marked as III, will contain two envelopes marked as I & II.) The envelope marked as No. III would be super scribed as tender for ***“Interior Furnishing, Electrical & Air Conditioning Works of, Indian Overseas Bank, Thogamalai Branch”***.

15. The duly filled in and sealed and super scribed tender envelopes must be dropped in the Tender Box placed at Indian Overseas Bank, Regional Office (Erode), before **06.08.2024** on **14:00 HRS**.
16. The technical bids will be opened on **06.08.2024** at **15:00 HRS**. At Indian Overseas Bank, Regional Office Erode, in the presence of the Architect/ tenderers / Bank’s representatives. All the tenderers are advised in their own interest to be present on the date at the specified time. If the tender opening date **06.08.2024** happens to be a holiday, technical bids will be opened on the next working day.
17. Acceptance of the tender will rest with the Bank who reserves the right to accept or reject any or all tenders in part or full without assigning any reason thereof. Any tender who does not fulfill any of the prescribed conditions would be liable to be rejected. All the rates mentioned in the tender are inclusive of all taxes / levies / transport charges etc., and shall remain firm till completion of work. No escalation in price will be payable for what so ever reason.
18. The Bank reserves the right to reject any or all applications without assigning any reasons whatsoever. Please refer banks website and Govt. portal regarding any corrigendum for the subject tender till finalization.
19. This tender document shall form part of the contract and subject to the bank norms/rules/conditions.

FOR INDIAN OVERSEAS BANK
CHIEF REGIONAL MANAGER
DATE:



II. BIO - DATA OF CONTRACTING AGENCY

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 as Annexure-I) :
- b) Name of the Proprietor, Partners, Directors :
- I)
II)
- c) Year of establishment :
3. Registration with Tax Authorities :
- i) Income-tax(PAN)No. :
ii) GST No. :
iii) EPF Regn.No. :
iv) ESI Regn.No. :
v) TIN / VAT No. :

(copies of certificates of registration with relevant authorities to be enclosed as Annexure-II-A, II-B, II-C, II-D & II-E)

4. Names of the Bankers with address & telephone numbers:
- I)
II)





5. Enclose solvency certificate of the amount as mentioned at PointNo.19 (Certificate to be enclosed as Annexure III). : Enclosed / Not enclosed

Note: The solvency certificate should be addressed to Indian Overseas Bank and not older than six months from the date of advertisement.

6. Furnish copies of audited balance-Sheet and Profit & Loss A/C. for the last 3 years as Annexure-IV-A, IV-B & IV-C. : Enclosed / Not enclosed

7. Registration with Govt. / Public Sector / Banks (certificates of Registration to be enclosed as Annexure-V.

Name of the Organization	Year since empanelled

7. 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.

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

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

10. Name & relation, if any, with the staff member of Indian Overseas Bank. :





11. Details of work executed during the last 3 years:

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

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

12. 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 as Annexure-VII).

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





13. Details of Pre-qualifying work (Filling of columns is mandatory and to be supported by copies of Work Order and completion letters as per the criteria).

Name of the work	Name of the client	Work Order Reference / Date	Completion letter Reference / Date	Value of work completed

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 5 years:

Sr. No.	Year	Turnover (Rs .in lacs)	Income-tax paid	VAT paid	GST paid
1	2021-22				
2	2020-21				
3	2019-20				
4	2018-19				
5	2017-18				

Copies of income-tax returns / assessment orders for each year to be enclosed as Annexure VIII-A, B,C,D & E

16. List of equipments / machinery owned:

Sr. No.	Name of equipment	Year of manufacture	Nos. available





17. PRE-QUALIFICATION CRITERIA:

Sr. No.	Criteria	Weightages	Self rating marks
1	During last 03 years- Should have executed one work of 18,00,000/- OR Should have executed two works of 14,00,000/- OR Should have executed three works of 10,00,000/-	60	
2	Average turnover for the last three years shall be at least 50,00,000/-.	20	
3	Should have made profit for at least two years during the last three years.	10	
4	Should have submitted solvency certificate of 15,00,000/- (Solvency certificate shall not be older than six months as on 24.07.2024)	10	
TOTAL		100	

NOTE: Criteria mentioned above are just minimum requirement. The Bank at its discretion may upgrade the criteria. No complaint on this account will be entertained. Contractors scoring 80 marks & above will only be considered for pre-qualification. Contractors themselves have to fill in self-rating marks column in the above table.

18. LIST OF ENCLOSURES:

ANNEXURE NO.	PARTICULARS	TICK IF ENCLOSED
I	Certificate of registration of Company / partnership deed.	
IIA, IIB, IIC, IID, IIE	Certificates of registration with Income Tax, GST, EPF, ESI and VAT / TIN authorities.	
III	Solvency Certificate.	
IVA, IVB, IVC	Audited Balance Sheet & Profit & Loss A/c. Statement for last three years.	
V	Certificates of Registration with Govt. / Public Sector / Banks.	
VI	Copies of work orders along with xerox copies of relevant TDS certificate, satisfactory completion certificate mentioning value of work.	
VII	Copies of performance certificate, work orders issued by valued clients, preferably Banks, Govt., Semi-Govt. Bodies.	
VIIIA, VIIIB, VIIIC, VIIID, VIIIE	Copies of income-tax returns / assessment orders for previous 05 years.	
IX	Confidential report from client for the qualifying work	

Note: In absence of any of the above enclosures, your application is likely to be rejected.





III. DETAILS OF PREQUALIFYING WORKS-I

(Filling all details is mandatory without which application will be summarily rejected)

1. NAME OF FIRM & ADDRESS FOR WHOM THE WORK IS EXECUTED	
2. DETAILS OF WORK DONE BY THE FIRM	
3. VALUE OF CONTRACT EXECUTED	
4. PHOTOGRAPHS OF WORK COMPLETED (PLEASE ENCLOSE COPY)	
5. BRIEF DESCRIPTION OF THE WORK	
6. PERIOD DURING WHICH THE CONTRACT IS EXECUTED	
7. WORK ORDER REFERENCE (ENCLOSE COPY OF WORK ORDER)	
8. COMPLETION CERTIFICATE REFERENCE (ENCLOSE COPY OF COMPLETION CERTIFICATE)	
9. DELAY IN EXECUTION OF WORK	
10. WHETHER TIME SCHEDULE IS ADHERED TO	
11. ANY OTHER INFORMATION WHICH YOU CONSIDER WILL HELP US IN TAKING OUR DECISION.	

PLACE:
DATE:

SIGNATURE WITH OFFICESEAL





DETAILS OF PREQUALIFYING WORKS -II

(Filling all details is mandatory without which application will be summarily rejected)

1. NAME OF FIRM & ADDRESS FOR WHOM THE WORK IS EXECUTED	
2. DETAILS OF WORK DONE BY THE FIRM	
3. VALUE OF CONTRACT EXECUTED	
4. PHOTOGRAPHS OF WORK COMPLETED (PLEASE ENCLOSE COPY)	
5. BRIEF DESCRIPTION OF THE WORK	
6. PERIOD DURING WHICH THE CONTRACT IS EXECUTED	
7. WORK ORDER REFERENCE (ENCLOSE COPY OF WORK ORDER)	
8. COMPLETION CERTIFICATE REFERENCE (ENCLOSE COPY OF COMPLETION CERTIFICATE)	
9. DELAY IN EXECUTION OF WORK	
10. WHETHER TIME SCHEDULE IS ADHERED TO	
11. ANY OTHER INFORMATION WHICH YOU CONSIDER WILL HELP US IN TAKING OUR DECISION.	

PLACE:
DATE:

SIGNATURE WITH OFFICESEAL





DETAILS OF PREQUALIFYING WORKS -III

(Filling all details is mandatory without which application will be summarily rejected)

1. NAME OF FIRM & ADDRESS FOR WHOM THE WORK IS EXECUTED	
2. DETAILS OF WORK DONE BY THE FIRM	
3. VALUE OF CONTRACT EXECUTED	
4. PHOTOGRAPHS OF WORK COMPLETED (PLEASE ENCLOSE COPY)	
5. BRIEF DESCRIPTION OF THE WORK	
6. PERIOD DURING WHICH THE CONTRACT IS EXECUTED	
7. WORK ORDER REFERENCE (ENCLOSE COPY OF WORK ORDER)	
8. COMPLETION CERTIFICATE REFERENCE (ENCLOSE COPY OF COMPLETION CERTIFICATE)	
9. DELAY IN EXECUTION OF WORK	
10. WHETHER TIME SCHEDULE IS ADHERED TO	
11. ANY OTHER INFORMATION WHICH YOU CONSIDER WILL HELP US IN TAKING OUR DECISION.	

PLACE:
DATE:

SIGNATURE WITH OFFICESEAL





IV. FORMAT FOR CONFIDENTIAL REPORT

(To be obtained from client on their letter head in a sealed envelope)

To,

Chief Regional Manager,
Indian Overseas Bank
Regional Office,
Erode.

This is to certify that M/s. _____, having
office at

_____ have carried out
works of following project as under:-

1. NAME OF FIRM & ADDRESS	
2. DETAILS OF WORK DONE BY THE FIRM	
3. VALUE OF CONTRACT EXECUTED	
4. QUALITY OF SERVICE RENDERED	
5. QUALITY OF AFTER SALES SERVICE	
6. COMPETENCE TO HANDLE WORKS	
7. INTEGRITY AND RELIABILITY OF THE FIRM	
8. DEALING IN EXECUTION OF WORK	
9. WHETHER TIME SCHEDULE IS ADHERED TO	
10. GENERAL ATTITUDE OF THE FIRM	
11. ANY OTHER INFORMATION WHICH YOU CONSIDER WILL HELP US IN TAKING OUR DECISION.	

PLACE:

DATE:

SIGNATURE:

NAME :

DESIGNATION:

WITH OFFICE SEAL





V. FORM OF TENDER

Chief Regional Manager,
Indian Overseas Bank
Regional Office,
Erode.

Dear Sir,

With reference to the tenders invited by you on behalf of the Chief Regional Manager, Indian Overseas Bank, Regional Office, Erode for the proposed Interior furnishing, Electrical & Air Conditioning works of Indian Overseas Bank, Thogamalai Branch located in Karur.

I / We the under signed hereby tender and undertake to execute the works under the contract as the rates quoted by me/us in the schedules of quantities and on the terms and conditions with this tender.

I / We have carefully studied and understood the plan, drawing, terms and conditions, schedule of works and have acquainted myself / ourselves with the site conditions.

I / We agree to complete the works within 25 days including the mobilization period from the date of issue of the work order.

I / We do agree for the amount of 5 (five) percent of the total amount of work done deducted proportionately from the interim bills shall remain with the Bank as retention money till the Defects Liability Period is over and the amount shall bear no interest.

I / We do agree to retain the earnest money deposit of (EMD) of 1% of the Tenderer Amount as part of the performance guaranty which shall not bear any interest.

It is understood by me / us that the lowest or any tender will not necessarily be accepted.

I / We adhere to the bank norms/rules relating to tender.

Yours faithfully,

Signature of Contractor (s)

Date:

Place:

Address:





VI. CONDITIONS OF CONTRACT

1. Tender documents shall be signed wherever provided for and all pages of tender documents shall be initialed at the lower right corner by the tenderer. Tenders not so signed shall be rejected. The tenders shall be submitted in sealed covers to the office of The Chief Regional Manager, Indian Overseas Bank, Erode on or before **06.08.2024** up to **14:00 HRS**
2. Tenderers that do not fulfill any of the conditions mentioned herein shall be rejected.
3. Fluctuations in the prices of any materials or equipment or labour etc., shall not be taken into account either for compensation for damage or for extra. The validity of the tender for acceptance shall be 30 days from **19.09.2023**.
4. Watch and ward in respect of all plants and machinery at site for use in work shall be the contractor's sole responsibility.
5. The contractor shall have to make his own arrangements to house his labor and staff and for their services.
6. All instructions regarding the execution of work shall be received from the Project Architect. Any other instructions issued directly to the contractor by anyone else shall not be binding on the Bank.
7. During execution of works the contractor must check his work with the drawings. In case of any discrepancy between the actual site conditions and that detailed in the drawings, the matter should be brought to the notice of the Architect or his representative before executing the work. The contractor shall be responsible for all the errors in this connection and will have to rectify all defects at his own cost, failing which the Bank reserves all rights to get the same rectified at the risk and cost of the contractor.
8. The contractor entrusted with the work shall indemnify the Bank and the Architects against theft, mishaps in construction and injury to workmen, damage to persons, property etc. He shall make good the damage at his own expense.
9. The Bank shall have the power to omit or cancel, add / or alter any item of the work without assigning any reason whatsoever and no claim for compensation for damage will be entertained for such omissions, alterations and cancellations other than taking into account the cost involved for such changes to be plus or minus, and the cost shall be arrived at by the Architects taking into consideration the market rate, site condition etc.
10. Time is the essence of the work. All the works shall have to be completed within the stipulated time from the date of issue of work order. If the work is not completed within the aforesaid period, the contractor shall pay the Bank and the Bank shall be entitled to deduct from the money due to the said contractors the sum of 1% of contract value per week of delay or part thereof, subject to a maximum limit of 10% of the contract amount.
11. The contractor shall maintain satisfactory progress of work as well as maintain the desired standard of workmanship. A meeting to review the progress of work will be held at this office on all Mondays at 4.00 PM, which shall be mandatorily attended by the Contractor and Architect. If Monday happens to be a public holiday, meeting will be held on the next working day. The contractor shall submit weekly progress reports to the Architect & Bank in the format approved by the Bank / Architect prior to the meeting.
12. If in the opinion of the Architect or Bank, the progress is unsatisfactory, the Architects shall advise the Bank to take possession of the work in as and where condition with 7 days notice to that effect. The Bank shall then complete the entire work and rectify all the defects at the contractors cost and consequence.
13. In case the Bank / Architects are not satisfied with the quality of materials used by the contractors, they reserve the right to reject such materials / work and direct the contractors, to procure such supplies from agencies they deem fit.
14. It is agreed that if the works are delayed (1) by force majeure or (2) by reasons of any exceptionally inclement weather or (3) by reasons of loss or any damage by extensive fire not caused by an act or a default on the part of the contractor, by earthquake or civil commotion, strikes or lockouts affecting any of the trade employed upon the works then the Bank shall make fair and reasonable extension of time for completion of works. Upon the happening of any such event, causing delay, the contractor





shall immediately give notice thereof in writing to the Bank and the Bank in all such eventualities agrees, without accepting any contractual obligations in this behalf, to assist the contractor to the utmost extent possible to meet the situation. If no such notice as mentioned above is given within 7 days of happening of such event, no consideration for extra time on this account will be given. No claim for damage or compensation will be entertained on this account and the decision of Bank/Architect will be final and binding on the contractor.

15. The contractor shall submit the bills for payments along with detailed statement showing the actual works carried out under different heads of items. Maximum value of the work for interim payment shall be **60% of work order amount.** The bills for non-perishable materials on site may also be submitted and the payment by the Banks against the same shall be to the maximum extent of 75% of the value of these materials, solely at the discretion of the Banks.
16. The contractor shall clear the site of works as per the instruction of the Bank/Architects. The site of works shall be cleared of all men, materials etc. belonging to the contractor. The site shall be delivered in broom clean and neat condition immediately after the job is completed. In case of failure by the contractor the Bank shall have the right to get the site cleared at the risk and cost of the contractor.
17. The contractor shall not without the written consent of the Bank / Architects assign the agreement or sublet any portion of work.
18. The quoted rates shall be all inclusive and cover the cost of all materials, freight, all types of taxes, duties, royalties, erection, construction, testing of materials samples brought for approval, settings up mock up samples for approval, tools and tackles, plant and equipment, supervision, overheads, profit and any other expenditure incurred for completion of work as per drawings and specification.
19. The final bill from the contractor shall not be entertained under any circumstances without full completion of all the items of work. Any work found defective or wrongly carried out, are to be rectified or replaced prior to submission of the final bill. It is to be expressly noted that no final bill will be held valid in the event of no rectification of defective or wrongly carried out items and the completion date shall not on this account be extended. Defects liability period will be effective from the day of satisfactory completion of all items of work, as may be certified by the Architects.
20. In the event of work being executed on holidays and during or beyond the normal office working hours which might be required for the completion of the work, within the stipulated time, utmost care to be taken not to disturb the normal working of the office, neighboring offices of such a situation exists.
21. While executing the work, considerable amount of shifting and re-shifting of several furniture items are likely to be involved. It is also likely that some of the items might be required to be temporarily shifted elsewhere in the premises on any other floors. These shall be done by the contractor, and no payment against these works shall be separately paid by the Banks.
22. The Contractor shall acquaint himself with the site conditions, local traffic regulations local authority regulations, availability of materials, labor tax structure, etc and quote rate accordingly. No extra charge/ increase in rates shall be allowed in any of these or any other account.
23. The Contractor shall have a competent supervisor on the Site at all the times.
24. The Contractor and / or his authorized representative will attend all the meetings wherever called for and the decision taken in meeting will be binding on the contractor.
25. The Contractor shall extend all necessary help to the agencies of associated works like A/C. works, Electrical works, fire detection works and works to be carried out by the landlord's agencies or other Agencies / contracted by the Bank in such a manner that they can carry out their works smoothly and the whole finished work must appear absolutely integrated. Nothing extra shall be paid on the account whatsoever.
26. Figured dimensions in all cases to be followed and in no case should they be scaled. Large scale details take precedence over small scale drawings. In case of any ambiguity, conflict of interpretation, generally the provisions giving more rigorous interpretation shall prevail, and the Architect's decisions in this regard shall be final and binding.
27. In case any Municipal / Local Authorities approval is necessary then it shall be the contractor's responsibility to get it approved and all expenses incurred thereof shall be borne by them.



28. In case the local authorities such as Ward Office raise objections in matters of water/electricity consumption, debris disposal etc the contractors shall solve the matter at their end without involving or putting financial liability on the Bank.
29. The contractor shall be bound to carry out any extra items of work, and wherever possible, the rate for extra item shall be derived from the rate already quoted, otherwise the rate shall be worked out at cost of material + labour + 15% towards overheads, wastage, transportation and profit, if required.
30. Rate for extra items (readymade) directly bought by the contractor shall be allowed based on cost of material.
31. Variation and extra items if any, up to a value of Rs. 5000/- shall be carried out under specific written instructions by the Architects. However, such items of value in excess of Rs. 5000/- shall be carried out under prior sanction by the Bank. Sanction for all items shall be sought by the contractor within seven days from the occurrence of such necessity.
32. The rates shall be entered in figures as well as in words.
33. Water for consumption by the contractor is to be arranged by the contractor at his own cost.
34. The contractor shall be given a single electrical connection at the work site. Electrical charges for consumption will be charged separately by Indian Overseas Bank at the applicable rate.
35. When the works are complete in all respects, the contractor shall intimate in writing to the Architect and the Bank to enable the Bank to take the possession of the same. The works shall not be considered virtually complete until the Banks and the Architects have jointly inspected the works and certified in writing that this has been completed.
36. Unless otherwise instructed, the contractor shall insure the work and keep them insured comprehensively, against loss or damage by fire and / or earthquake and flood, until the virtual completion certificate is used. The insurance must be placed with a company approved by the Bank in the joint names of the Banks and the contractor for such amount and for any further sum if called to do by the Banks. The premium for such further sum shall be allowed to the contractor as an authorised extra. All the Banks supplied items forming a part of erection contract shall basically constitute these, once they are handed over to the contractor from the Banks stores. The contractor shall deposit the policy along with all amendments and the receipts for premium paid with all amendments and the receipts for premium paid with the Banks within 10 days from the date of issue of work order unless otherwise instructed.
37. All quantities mentioned in the BOQ are approximate and contractor will not claim any damages for increase / decrease in profit.



VII. APPENDIX "A" - MEMORANDUM TO CONDITIONS OF CONTRACT

1	Date of Commencement	:	Immediately with issue of work order
2	Date of Completion	:	Work to be completed within 25 Days of after the receipt of work order.
3	Liquidated Damages	:	1% of the accepted contracted value per week of delay or part thereof subject to maximum of 10% of the accepted contract value.
4	Defects Liability period	:	12 months
5	Value of work for interim payment	:	70% of work order amount
6	Retention Money	:	5% of value of work (in addition to Earnest money and Security deposit) to be deducted from the running bills
7	Retention after virtual completion	:	5% of the total billed (certified) amount to be refunded on successful completion of defect liabilities period.
8	Period for honoring certificates for payment by the Bank	:	15 days (after receipt of certificates from Architects by the Bank.)
9	Period for honoring final bill.	:	20 days after receipt of certificate from the Architect

We agree to the terms incorporated in the above 'Appendix' - 'A'

Date:

Signature of Contractor (s).



INDIAN OVERSEAS BANK
REGIONAL OFFICE - ERODE
12/1, APT ROAD, IOB
TOWERS, ERODE ROAD-
SATHY ROAD JUNCTION
ERODE-638003.

Ph: 0424 2220756

erode-rogad@iob.in

TENDER FOR INTERIOR FURNISHING, ELECTRICAL & AIR CONDITIONING WORKS OF INDIAN OVERSEAS BANK,
THOGAMALAI BRANCH LOCATED IN 438/1, KULITHALAI - MANAPARAI MAIN ROAD, OPPOSITE TO POLICE STTION,
THOGAMALAI -621313, KULITHALAI TK, KARUR DISTRICT, TAMILNADU.

PART - II

BILL OF QUANTITIES

PRICEBID

I. FORMAT FOR PRICEBID

From

Phone No.

To

The Regional Manager,
Indian Overseas Bank,
Regional Office
Erode.

INTERIOR FURNISHING, ELECTRICAL & AIR CONDITIONING WORKS OF INDIAN OVERSEAS
BANK, THOGAMALAI BRANCH LOCATED IN KARUR.

1. Name of the firm :
- 1 a) Address (Head Office) :
- Telephone No. :
- Office :
- Residence :
- Mobile: :
- Fax :
- E-Mail :

Name of the activity
Interior Furnishing, Electrical & Air Conditioning works of Indian Overseas Bank, THOGAMALAI BRANCH LOCATED IN KARUR.

Total Value for Interior Furnishing, Electrical & Air Conditioning Works for Indian Overseas Bank, Thogamalai Branch.	
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Place :

Date :

SIGNATURE
NAME & DESIGNATION
SEAL OF ORGANISATION

XIV. SCHEDULE OF QUANTITIES

Name of the work: - The proposed Interior Furnishing, Electrical & Air Conditioning Works for the New premises for Indian Overseas Bank, Thogamalai Branch.

INDIAN OVERSEAS BANK-THOGAMALAI BRANCH.

SUMMARY

1	INTERIOR FURNISHING WORK	
	ADD CGST @ 9%	
	ADD SGST @ 9%	
	TOTAL AMOUNT (A)	
2	ELECTRICAL WORK	
	ADD CGST @ 9%	
	ADD SGST @ 9%	
	TOTAL AMOUNT (B)	
3	AC UNITS	
	ADD CGST @ 14%	
	ADD SGST @ 14%	
	TOTAL AMOUNT (C)	
4	AC LOW SIDE WORKS	
	ADD CGST @ 9%	
	ADD SGST @ 9%	
	TOTAL AMOUNT (D)	
	GRAND TOTAL AMOUNT(A+B+C+D+)	

BOQ FOR INTERIOR FURNISHING WORKS FOR INDIAN OVERSEAS BANK

THOGAMALAI BRANCH & ATM.

S.No	SPECIFICATIONS	QTY	UNIT	RATE	AMOUNT
1	CASH & SWC COUNTER				
	Size:Cash - 4'0"x2'9"x3'9" & SWC - 4'0"x2'9"x3'9"				
	Cash counter & Clerical SWC counter to be done arch shaped as per plan using 18 mm plywood with 1mm laminate sheet of approved colour and laminated inside with 0.8mm laminate. The cash drawers 3 nos are to be provided with denomination partitions with 0.8mm laminate inside. The customer top at 3'9" ht of 1'3" width & working counter top of 2'6" width are provided with 19mm granite top with double nosing in the front area. Provision to be made for keeping godrej depository cabinet - 1 no for one SWC/or drawers 3 nos are to be provided and laminated inside with 0.8mm laminate at the right side of the counter for other SWCs.CPU platform with foot rest to be provided.	8.00	rft		
2	CASH CABIN PARTITION				
	Cash cabin partition @7'0" ht. to be done using 50.8mmx25.4mm Aluminium frame 1.50 mm thickness fixed with 12mm thick glass (to be strictly followed) in front side and fixed with 6mm plywood for both sides and 1mm laminated sheet (approved colour) in 3'0" ht., and balance height with aluminium deco grill , all around with necessary Teak wood/ beech wood beadings which shall be neatly melamine polished. The door to be done in the same manner and to be provided with door closures, godrej night latch etc.Customer transaction opening of 6"x6" with door locking provision and voice gap of 2" width slit gap to be provided at 4'6" ht from the ffl.	90	sft		
3	CASH CABIN TOP	45	sft		
	To be fixed with aluminium deco grill powder coated				
4	FRONT RUNNING COUNTER & BACK OFFICER TABLE				
	Front running counter & Back Officer tables to be done using 18 mm plywood structure as per the design in plan, finished with 1mm laminate sheet of approved colour. provide 1 drawer & 1 filing shelf fixed with pull out door (box type hinges),locks, D type handles and all accessories to be provided.All drawers, corners, doors to be finished with beach wood lipping/beading, melamine polished., push in type keyboard, all drawers and key board on telescopic channels. and inside finished with 0.8mm laminate. The Table top fixed with 10 mm glass top with bevelling on all sides .CPU platform with footrest to be provided.	29.50	rft		
5	OFFICER SIDE UNIT				
	The side unit done using 18mm plywood structure and provided with 2 drawers and filing shelf with doors, finished in same manner. Size: 3'0"x1'6"x2'6"	Nil	no		Nil
6	RUNNING COUNTER & CASH FRONT GLASS				
	Running counter front & Cash glass to be done using 21/2"x21/2" teak wood support frame fixed with 12mm thick glass with etching design in front side as per plan above the counter top for 1'6" height.	45	sft		

7	SWC & SEMI PARTITION				
	The partitions of SWC @ 5'0" ht & Semi glazed partition @ 4'0" ht. to be done using 50.8mmx25.4mm Aluminium frame 1.50 mm thickness fixed with 12mm thick glass in front side with as per plan for a ht of 1'9" in arch shape and the side and rear partitions done with 6mm plywood for both sides and 1mm laminated sheet (approved colour) for 3'0" ht.and the balance 2' ht fixed with 12mm glass.The glass shall be fixed with necessary teak / beech wood beadings which are neatly melamine polished. Beechwood trimmers of 4" wide to be fixed on the top with melamine polish.The door (1 no) for each SWC to be done in the same manner and to be provided with door closures, godrej night latch etc.Semi partition @ 4'0" ht to be done in the same manner with 3'0" ht with ply and lamination on both sides and balance 1'0" with 12mm glass, Beechwood trimmers of 4" wide to be fixed on the top with melamine polish.	120	sft		
8	FULLY GLAZED PARTITION				
a	FRONT BOTH SIDE FIXED PARTITION : Providing and fixing Fully glazed partition Branch Entry in front (exterior side) , made of 4"x2" all round teak wood frame fixed with 12mm thick glass (SAINT GOBAIN or MODIGUARD) using 3/4" designed Teak wood beading. All exposed wooden partition to be in melamine polish finish(above 7'0" ht is measured as non glazed partition).	60	Sft		
b	ENTRANCE DOOR : Providing and fixing Fully glazed door for branch & ATM entrance, made of 4"x2" all round teak wood frame fixed with 12 mm toughened glass (SAINT GOBAIN or MODIGUARD) using 3/4" designed Teak wood beading .Door to be provided with ozone/dorma make 12" SS handle , lock and fixed with branded floor spring(Godrej/ Dorma/ Ozone). Branch Door size : 3'6"x7'0" - 1 no.	25	Sft		
c	ATM FRONT PARTITION : Providing and fixing partition in position as per design with 1.5" x 2.5" approved color Powder coated Aluminium frame Section for all round of the partitions. The glass portion of 6mm thk clear glass to be provided. It should be embedded in to partition with aluminium clamps, rubber beadings for both sides. The rate includes that all the vertical frame works at 2'0" interval to be done upto true ceiling level and measurement will be taken at visible/upto false ceiling level.The rate inclusive of alu door with 6mm glass,door closer approved make ,door stoper,handle ,locks etc(door size size 3'6"X7'0")	120	Sft		
9	FULLY GLAZED PARTITION - MANAGER FRONT				
	Fully glazed partition for manager cabin using Jindal aluminium rectangular sections of 50.8mmx25.4mm Aluminium frame 1.50 mm thickness fixed with 6mm Plywood (Commercial Plywood) on both sides finished with 1mm laminate sheet All the panels and on both sides of the partition to be covered with 6mm thick Plywood (Commercial Plywood) and over that 1mm thick laminate of approved colour and brand to be pasted. 6/8mm thick float glass is fixed for 7'0" ht using teak/ beechwood beadings and the balance upto the false ceiling in Plywood (Commercial Plywood) and laminate. All beadings to be in melamine polish finish.Door to be done in same manner Size: 3'0"x7'0" with SS Glass door Lock with strike box Ozone/dorma , handle, door closure & stopper.	80	sft		

9	PARTLY GLAZED PARTITION				
	Manager cabin partitions to be done using 50.8mmx25.4mm Aluminium frame 1.50 mm thickness , fixed with 6mm plywood on both side and 1mm laminate sheet (approved colour) from bottom @ 3'0" and upto ceiling.The middle portion fixed 8mm tk glass with etching design & bank logo in glass for 4'0" height.fixed with teak wood beading work.All exposed wooden portion to be in melamine polish finish.Door to be done in the same manner and fixed with door closure, 6" SS handle , lock and all other accessories.	105	sft		
10a)	NON GLAZED PARTITION				
	Non glazed partition for Strong room Front ,entrance above & Strong room partition @ 8'0" ht to be done using 50.8mmx25.4mm Aluminium frame 1.50 mm thickness , fixed with 6mm plywood and both side 1mm laminated sheet finish (approved colour).	220	sft		
b	NON GLAZED DOOR				
	Same as above specification. Door to be done in same manner. Size: 3'0"x7'0" - 2nos & 4'0" x 7'0" - 1 no with locks, handle, door closure & stopper.	70	Sft		
11	MANAGER TABLE				
	Size : 6'0"x2'9"x2'6", Side unit : 3'6"x1'6"x2'6"				
	Manager table as per drawing done with structure made of 18mm plywood with drawer unit comprising of 1 drawer, 1 filing shelf fixed with pull out door (box type hinges),locks ,D type handles and all accessories to be provided.All drawers, corners, doors to be finished with beach wood lipping/beading, melamine polished., push in type keyboard, all drawers and key board on telescopic channels. All exposed edges Teak/beach wood beadings is finished with 1mm laminate and teak wood beadings neatly melamine polished and inside laminated with 0.8mm laminate . The table to be topped with 12mm float glass with beveling on all four sides.The table to have thickness shown on top with full beadings on all sides, melamine polished.The side unit is provided with two drawers and filing shelf with two pull out doors, finished in same manner.CPU platform with foot rest to be provided.	1	no		
12	FILE CABINET				
	Providing and fixing filing cabinet for a height of 8'6" ht made of 18mm plywood with intermediate shelves at suitable heights and provided with open type doors/sliding doors as required , finished with 1mm laminate and teakwood beadings neatly melamine polished and inside finished with 0.8mm lamination sheet , with all accessories, locks etc.	90	sft		
13	SIDE LEDGE (CASH)				
	Side Ledge of 1'3" width with 1 horizontal rack ,in SWC and cash using 18mm ply wood finished with 1mm lamination sheet with 1-1/2" thk wooden beading with melamine polished and inside is finished with 0.8mm laminate.	3.5	rft		

14	FALSE CEILING				
a	Supply and erection of gypboard false ceiling at single level with framework of G.I. Section of spacing 4'0" x 2'0" above with 12mm gypboard fixing. Recessed ceiling is to be done as per architects instruction to have provision for indirect lighting rate is included for cutouts for lights, smoke detectors and AC grills. The ceiling is putty finished and sanded to form clean and homogeneous surface. Rate is included for two coats of acrylic emulsion painting.	820	sft		
b	Providing, fabricating, erecting lay-in type regular/ drop type Mineral fibre board false ceiling of 600mm x 600mm grid as per the following specifications.The approved brands are ARMSTRONG / SAINT GOBAIN.	410	sft		
15	COLUMN PANELLING				
	Columns panelling in banking hall to be done upto false ceiling height with 1 1/2"x1" hard wood fixed to the walls and then covered with 6 mm plywood and to be laminated with 1mm thk.laminate of approved make and colour.	90	sft		
16	WICKET GATE (Size : 4'0"x2'6") - 1 No				
	Wicket gate double door to be done using 2"x2" wooden frame covered with 6mm plywood on both sides finished with same lamination,edges are finished with teak wood beadings neatly painted.	1	no		
17	WRITING DESK (Size : 5'6"x1'3") - 1 No				
	Writing desk to be done as per plan with 12mm glass topped with pigeon holes made with 18mm plywood structure with additional boxing as per design, finished with 1mm laminate outside and inside. Suggestion / complaint box and cheque drop box with view glass and locking provision in same manner to be provided along with the writing desk.	1	no		
18	NOTICE BOARD (Size : 5'6"x4'0"- 1 no)				
	Fabrication and fixing of notice board made of teak wood frame work alround filled with soft board and covered with fur.The colour of the fur (IOB BLUE). The outer frame of the notice board is to be finished with melamine polish.	1	no		
19	VERTICAL BLINDS				
	Providing and fixing of VISTA/ TRAC make vertical blinds of good quality fabric. The top rail shall be made of powder coated aluminium section with best quality sliding arrangement. The approved colour and pattern to be provided in consultation with the Architect.	60	sft		
20	PANTRY TABLE				
	Supplying and fixing of pantry table using 18mm plywood with proper support and finished with 1mm thick laminate.	7.25	rft		

21	PRINTER/SUB STAFF TABLE				
	Printer/ Sub staff table (Size :4'0"x2'6"x2'6" - 1 no) table to be done with 19mm Plywood (Commercial Plywood) top and fixed with 1mm matching laminate.	1	No		
22	TROPHY STAND - Size : 3'0"x0'6" - (3nos)				
	Providing and fixing of trophy stand with 12mm thick glass is fixed using F bracket .	3	nos		
	TOTAL INTERIOR FURNISHING AMOUNT				

(RUPEES

Signature of Tenderer :

Address with company seal :

Date :

SPECIFICATION OF MATERIALS FOR INTERIOR WORK		
THOGAMALAI BRANCH & ATM, INDIAN OVERSEAS BANK		
1	Wood	1st quality seasoned Teak wood beading & Salwood framing free from knots
2	Aluminium	Indal / Zindal aluminium sections
3	Plywood	Greenply/Kitply/Century Ply/ Anchor 2000 ply
4	Laminate sheet	Greenlam/Sunmica/Merino
5	Screws & Bolts	Mettle folds, GKW
6	Hinges	Raja, Dev, E.P.P.W
7	Aluminum Hardware	Rajdoot, Balu, Diamond, glided, E.P.P.W.
8	Lock for doors	Laxmi, Godrej, and other approved by Architect.
9	Lock for drawer and Cupboard	Laxmi, Godrej, and other approved by Architect.
10	Door closer	Everite/ Hafele/Doorman, and other approved by Architect
11	Sliding channels	E.B.C.O, Glydo powder coated
12	Putty	Asian paints, Goodlass Nerolac
13	Enamel Paint	Asian paints / ICI / Berger / Dulux
14	Glass	Modi float Glass, Saint gobain
15	Wood preservative	STP Pentaphine pale, wood Guard
16	Adhesive	Fevicol SH, Araldite or Vamicol
17	Flush Door	Kutty / Jacson or National
18	Textured paint	Spectrum, Bakelite Hylam or equivalent
19	Lamination 1 mm thick	Greenlam/Sundec/Merino
20	Plastic emulsion	Asian/Dulux/Nearolac
21	Vertical Blinds	Mac/Equivalent
22	Beadings	1st quality teak wood/beach wood as approved by Architect
23	Floor Spring Heavy duty	Godrej/Everite/Hardwyn

Note :

Hereby agree to use the specified and approved brands without any deviations.

Signature of Tenderer :

Address :

Date :

BOQ FOR ELECTRICAL WORKS FOR INDIAN OVERSEAS BANK

THOGAMALAI BRANCH & ATM.

SI.No	Description Of Work	Qty	Unit	Rate	Amount
A	VERTICAL PANEL BOARD				
	Supply, erection, testing and commissioning of 8 way Vertical sub RCCB DB made out of 16 SWG CRCA Sheet , dust and vermin proof , wall mounting consisting of the following	1	set		
	Incomer : 100 A RCCB Breaking capacity 16KA				
	Incomer 100 A (100MA) 4 Pole RCCB				
	Out goings:				
	63 A 3 Pole MCB: 2 Nos for UPS				
	63 A 3 Pole MCB: 1 No for LDB				
	20 A SP MCB: 5 Nos for AC				
	6/10/16/20/32 A SP MCB: 8 Nos for raw power & others				
B	DISTRIBUTION BOARDS				
1	LIGHTING DB				
	Supply, erection, testing and commissioning of 4 way TPN DB made out of 8 SWG CRCA Sheet , dust and vermin proof , wall mounting consisting of the following	1	Set		
	(Make:MDS/Hager/CRABTREE)				
	Incomer : 63A 4P RCCB (DCMJCFPF063)				
	63A 4P 100ma RCCB - (DCRICMFF100063)				
	Outgoing:				
	DCMJCSPF - 10/6A SP MCBs- 10Nos				
2	C DB & ATM DB				
	10 Way SPN Distribution board with neutral bar,earth bar,cables ties,top and bottom removable gland plate and with necessary adopter boxes if any. The DB should be IP 42 metallic double door with provision of MCB & ELCB etc as required including cutting of wall and plastering the same with neat finish.It comprising as follows:-	3	Set		
	(Make:MDS/Hager/CRABTREE)				
	Incomer :				
	DCMJCFPF032 - 32 A (100ma) 2P RCCB - 1 No				
	Outgoing:				
	DCMJCSPF - 6/10/16A SP MCBs- 10 Nos				
3	Supply & Installation of MNX 18 Contactor control relay switch for AC Points	1	Set		
4	Supply & Installation of MNX 12 Contactor control relay switch for Light Points	1	Set		
5	Supply & Installation of 32A Metal Clad Socket with top in a specified company manufactured box with suitable rating MCB for connecting	7	Set		
	Split A/C & Strong room				
6	63A 4P Lever type Change Over Switch in Manual operation capable of making carrying and breaking currents under normal (HCL / Havells/GEM)	1	Set		

7	Supply and fixing of 63A Rotter Switch for UPS input	2	Set		
8	Supply & Installation of 32A Metal Clad Socket with top in a specified company manufactured box with suitable rating DP MCB breaker type for connecting UPS input point & Strong room socket point	2	Set		
9	Supply & Installation of AC master control switch point using 2 run x 2.5 sqmm wire for in & out Complete.	1	Set		
C	LT CABLES				
	Supply & Laying of the following cables in built up trenches, on wall, or in the ground as per the case may be, with proper clamping with necessary fixing materials etc. Installing testing & commissioning of 1100V grade UG cable as per IS 7098/1554 (Finolex/ Universal)				
1	3.5Core x 50 Sqmm Aluminium Armored cable (EB Meter to UPS Main panel board)	35	Mtr		
2	4C x 6 Sqmm Copper Armoured Cable (UPS to Lighting DB, CD DB & Power DB)	40	Mtr		
3	4C x 16 Sqmm Copper Armoured Cable	45	Mtr		
D	End Termination of the above cables with proper Glands and Lugs				
1	3.5Core x 50 Sqmm Aluminium Armored cable	4	nos		
2	4C x 6 Sqmm Copper Armoured Cable	4	nos		
3	4C x 16 Sqmm Copper Armoured Cable	2	nos		
E	WIRING				
1	Light/Fan point wiring with 3 of 1.5 sqmm Finolex PVC insulated copper conductor to be laid in 2mm suitable PVC conduit with Bend, Couplings, etc.. And fixing with PVC clamps screws etc. All conduits to be laid above the ceiling with Bend, Couplings, etc.. And fixing with false ceiling/partition/concealed in the wall 6A Modular type etc. plate and metal Box Wiring to be connected with supply & fixing of switch (MK/ROMA/CRABTREE) with suitable Modular switches				
	a) One light Controlled by One Switch	32	Pts		
	b) Two light Controlled by One Switch	3	Pts		
	c) 6A Switch box Sockets in the switch board itself (combined position only)	8	Pts		
	d) 6A Switch box Sockets (Wall fan points)	9	Pts		
	e) Exhaust Fan points	3	Pts		
	f) Ceiling fan point with regulator	4	Pts		
2	Supply & Wiring with Flame Retardant Insulated PVC copper wire as per grade IS 994 for Circuits, Computer point, Power points within 2mm thk PVC conduits with necessary accessories and with proper clamps and to be concealed below the false ceiling				
	It comprises as follows:-				
a	3Runs of 2.5Sqmm copper wire in PVC conduit for circuit mains (Circuit mains LDB to All switch boards)	220	Mtr		
b	3Runs of 2.5Sqmm copper wire in PVC conduit for Power points (Power wiring for all tables)	300	Mtr		

c	3Runs of 2.5Sqmm copper wire in PVC conduit for computer points (UPS wiring for alternate UPS 1 & 2)	320	Mtr		
d	2Runs of 4Sqmm copper wire+2.5Sqmm copper wire in PVC conduit for Split AC wiring	170	Mtr		
e	2Runs of 6Sqmm copper wire+2.5Sqmm copper wire in PVC conduit (UPS room to UPS input DB MCB to UPS m/c)	30	Mtr		
f	4Runs of 6Sqmm copper wire+2.5Sqmm copper wire in PVC conduit (DB's looping & Genset wiring)	80	Mtr		
F	POWER POINT OUTLETS				
1	Supply & Installation of 3 Nos of 6A Sockets controlled by 1No 5A Switches with front plate with enclosure and other accessories etc..(MK/ROMA/CRABTREE)	11	Set		
2	Supply & Installation of 1Nos of 6A Socket controlled by 1No 6A Switch with front plate with enclosure and other accessories etc..(MK/ROMA/CRABTREE)	9	Set		
3	Supply & Installation of 1Nos of 16A Socket controlled by 1No 16A Switch with front plate with enclosure and other accessories etc..(MK/ROMA/CRABTREE)	6	Set		
G	LIGHTING FIXTURES				
1	Supply, Fixing & Commissioning of Recess mounting type 36W LED Light fitting with Lamps and with Down Rods & fixing accessories., HAVELLS / WIPRO	16	Set		
2	Supply, Fixing & Commissioning of Recess mounting type compact vertical round shaped 1x15W LED downlighter fitting with white finish and other fixing accessories.,	8	Set		
3	Supply & fixing of Patti type 22W LED light fittings	13	Set		
4	Supply & Fixing of 12" exhaust fan (Crompton / Havells)	3	Set		
5	Supply and erection of 450mm 3blade, metal blade & metal body wall mount fans. (Crompton/ Havells)	9	Set		
6	Supply & fixing 7W Led bulb fitting including lamps.	2	Set		
7	Supply, Fixing & Commissioning of 48" ceiling fan with necessary Down Rods and with all fixing accessories., (Crompton/Havells)	4	Set		
H	EARTHING				
1	Supply of all materials and providing plate earth station with 1200x1200x125mm C.I or 600x600 mm copper plate as earth electrode,water pipe, earthing strips, clamps, funnel, terminal electrodes etc excavation in all classes of soil,filling with alternate layers of charcoal & salt and construction of earth pit and heavy duty C.I.plate	2	Set		
2	Supplying of all materials and providing earth point, with pipe earthing waste pipe earthing strips funnel etc. excavation trenches, filling with alternate layers of charcoal, salt and sand, back filling as per BIS specifications and IS 3043/1987	1	Set		
3	Supply & Laying of 10 Sqmm PVC Insulated Multi strand copper conductor laid in 25mm dia PVC pipe for Dedicated earth leads from the earth electrodes to the UPS system	20	Mtr		
4	Supply & Laying of 8 SWG copper wire	30	Mtr		

I	TELECOMMUNICATION CABLING				
1	Supply & Laying of 2 pair telephone cable in the 2mm Thk suitable PVC conduit for all telephone points(delton)	120	Mtr		
2	Supply & Fixing of RJ 11 Telephone Sockets	4	Set		
3	Supply & Installation of 10Pair KRONE Box with Enclosure	1	Set		
J	DATA CABLING				
1	Supplying & Fixing of D-Link CAT 6 10/100/1000 Mbps UTP Cable	320	mts		
2	Supplying & Fixing of D-Link CAT 6 single information outlet including the cost of punching & fixing etc.,	12	nos		
3	Supplying & Fixing of D-Link 24 Port 10/100 Mbps Fast Ethernet Switch	1	no		
4	Supplying & Fixing of D-Link CAT 6 24 port patch panel including punching & fixing etc., complete	1	no		
5	Supplying & Fixing of D-Link CAT 6 3 Feet Patch cord	13	nos		
6	Supplying & Fixing of D-Link CAT 6 7 Feet Patch cord	12	nos		
7	Supplying & Fixing of 9 U RACK	1	no		
TOTAL ELECTRICAL AMOUNT					

(RUPEES

Signature of Tenderer :

Address with company seal :

Date :

SPECIFICATION OF MATERIALS FOR ELECTRICAL WORK		
THOGAMALAI BRANCH & ATM, INDIAN OVERSEAS BANK		
1	Electrical Work	
2	Wires	Finolex / Anchor
3	PVC pipes	Precision/ Prince/ Kisan/ Supreme/ Finolex/Bajaj Plast / Vasavi.
4	Switch Socket	Crabtree/Anchor Roma/ MK India or EQ
5	Distribution Board	L&T / MDS
6	ELCB/ ELMCB	L&T / MDS
7	MCCB	L&T / Siemens/Havells
8	Cables	Polycab / Finolex / CCI / Associated Cables
9	Glands	Comet / EMI / Sudhir
10	Lugs	Dowells
11	Light Fixtures	Philips / Wipro / Havells
12	Spot Light	Wipro/ Havells
13	Down Light	Wipro/ Havells
14	Light Bulbs/ Tubes	Phillips / Osram / CGL
15	Telephone/ Data cable	Lucent AT & T / D-link
16	Fuse Switch unit	L&T / Siemens
17	Meter	AE / IMP
18	Fire & Access control	Zicom/ Tyco/ Dats
19	Tel Tag Block	Krone
20	UPS/ Stabilizer	Tata Liebert / APC
21	MV Switch fuse connector	L&T/Havells
22	Indicating Lamps	Mathura
23	Selector Switch	Reco/Essen/Kaycee
24	Meters	Ae/Imp
25	Panel Boards	Factory made
26	1.1 KV PVC a PVC Cables	CCI/ Torrent
27	Cable Glands	Hmi/Cromwel/Mpi
28	Cable Crimping Socket	Dowells/Lotus/Multi
29	Cable Jointing Kit	M Seal/Rachem(Heat shrinkable)
30	RCCB/MCB/DB	MDS/Havells
31	GI Earth pipe(B Class)	Tata
32	Gland Earthing Materials	Best locally available
33	Copper/ AL Earth Conductors	Best locally available

Note :

Hereby agree to use the specified and approved brands without any deviations.

Signature of Tenderer :

Address :

Date :

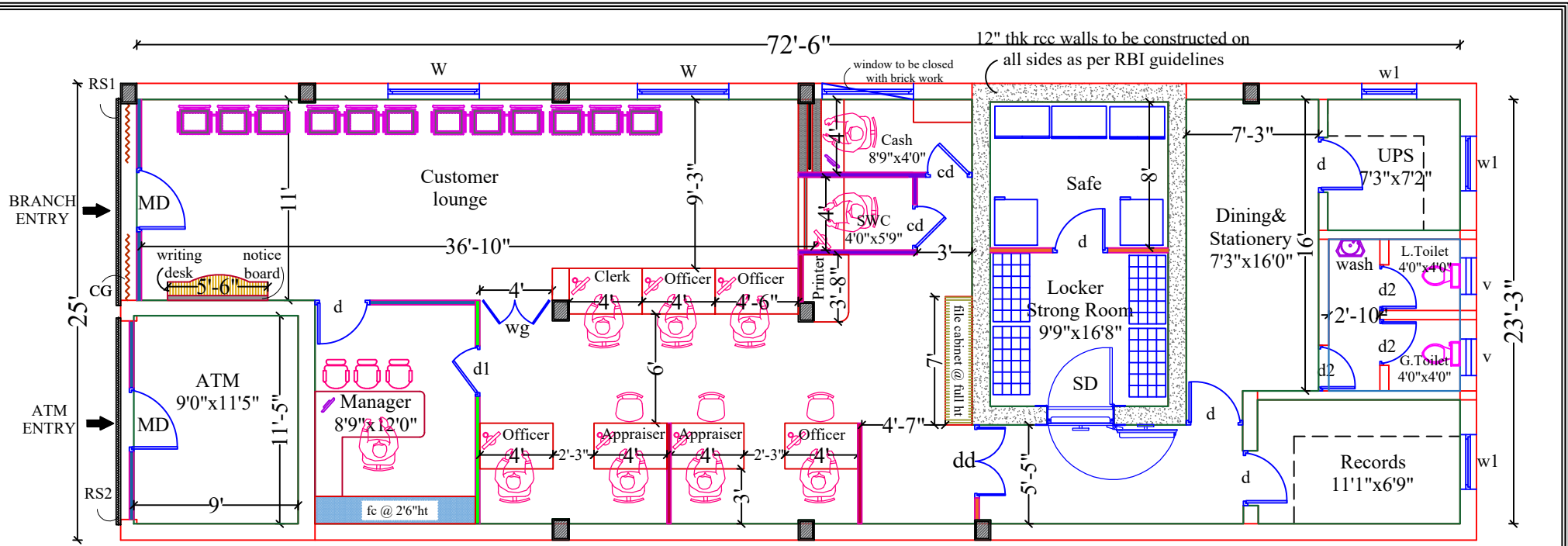
BOQ FOR AIRCONDITIONING WORK OF INDIAN OVERSEAS BANK THOGAMALAI BRANCH & ATM.					
Sl.No	Description Of Work	Qty	Unit	Rate	Amount
A	UNITS				
I	SPLIT AIR CONDITIONER				
1	Supply & Installation of 1TR Split Air Conditioner 3 Star rated including copper tubing (for 3mts) from indoor to outdoor unit and water drain pipe complete. (Make: Voltas / Blue Star/Carrier)	3	nos		
2	Supply & Installation of 2TR Split Air Conditioner 3 Star rated including copper tubing (for 3mts) from indoor to outdoor unit and water drain pipe complete. (Make: Voltas / Blue Star/Carrier)	3	nos		
	TOTAL UNITS AMOUNT				
B	LOW SIDE WORKS				
3	V-Guard normal Make 4/5 K va Voltage Stabilizer	6	nos		
4	Installation Charges for Split Air Conditioner	6	LS		
5	Out door unit stand (if required)	6	set		
6	Copper Piping Charges for Split Air Conditioners	25	mts		
7	Supply & Laying of PVC drain pipe (if required)	40	mts		
8	Supply and Fixing of Timer for 1.0 Tr Split units in ATM	1	No		
9	Civil works like cutting AC hole,packing,drain pipe cutting and packing with mortar etc.	1	ls		
10	Supply & Installation of drain water lifting pump	1	No		
	TOTAL LOW SIDE WORKS AMOUNT				

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Signature of Tenderer :

Address with company seal :

Date :



CARPET AREA OF BRANCH : 1442 sft
 CARPET AREA OF TOILET : 60 sft
 CARPET AREA OF ATM : 103 sft

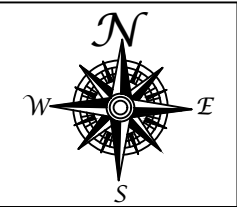
	cash cabin partition		partly glazed partition
	fully glazed partition		semi glazed partn @ 4'0" ht
	non glazed partition		Proposed Brick wall

Job No.	: IOB/THO/ERD
Drg No.	: 05/INT/24
Date	: 11.07.2024
Rew Date	:
Drawn By	: Umadevi
CKD By	: Vinitha Mukund

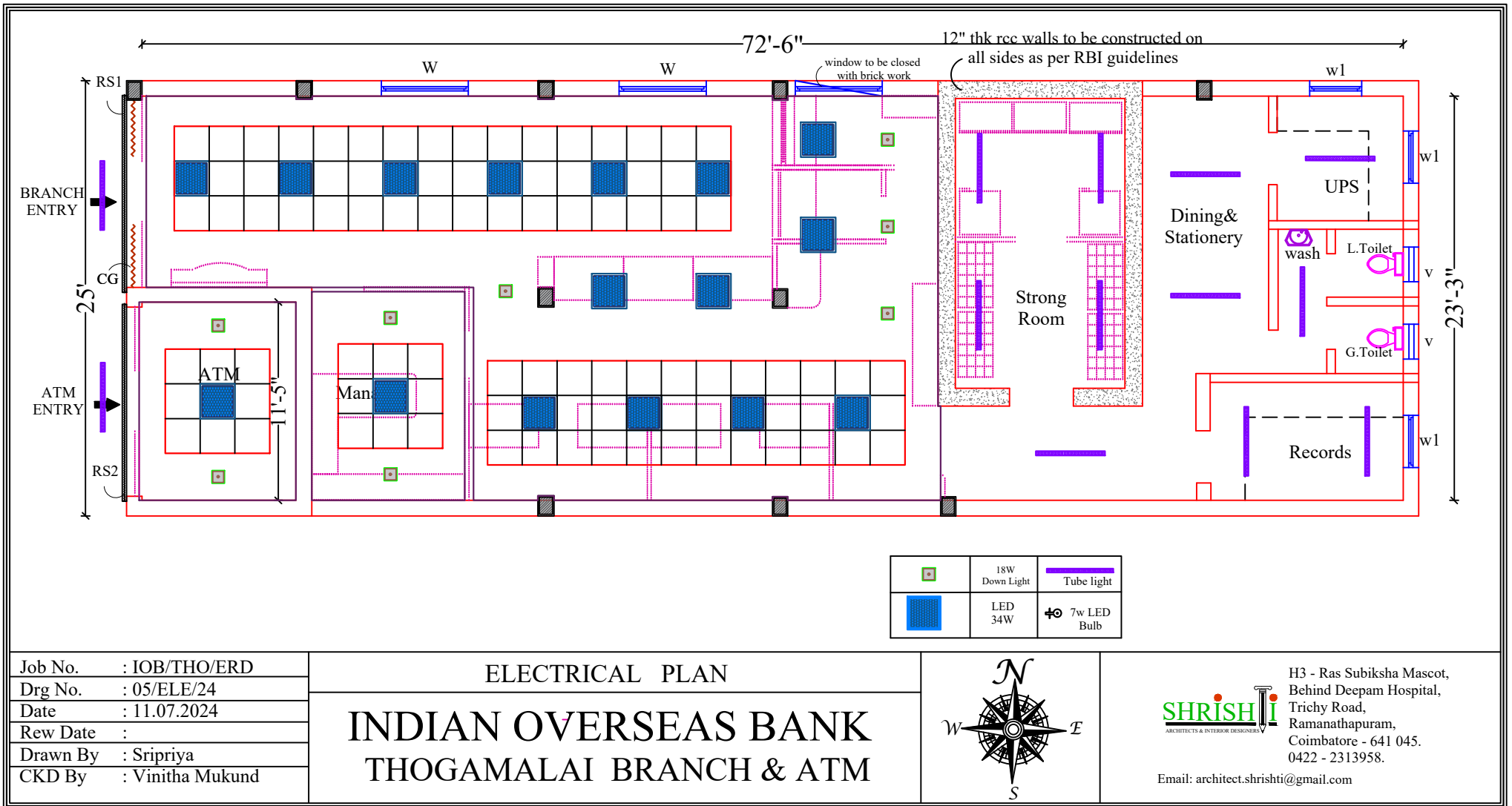
REVISED INTERIOR PLAN

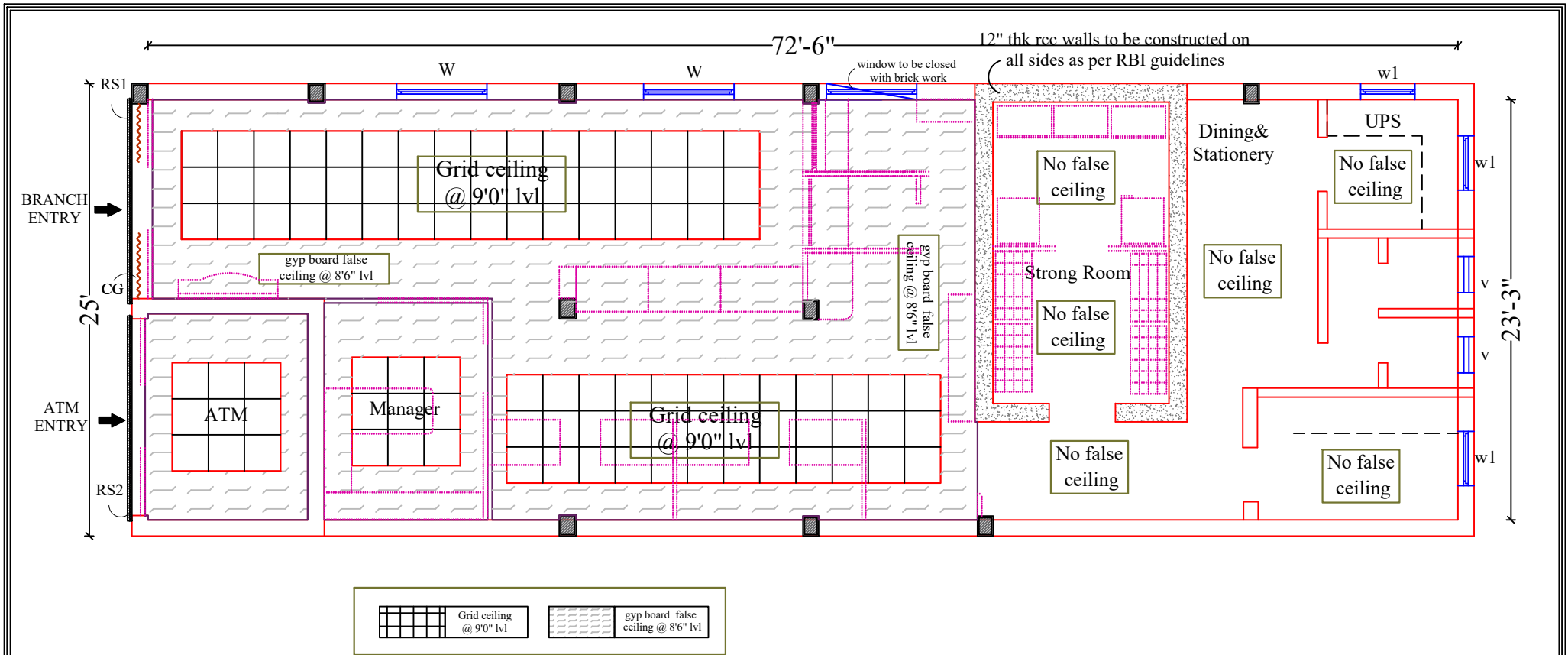
INDIAN OVERSEAS BANK

THOGAMALAI BRANCH & ATM




 H3 - Ras Subiksha Mascot,
 Behind Deepam Hospital,
 Trichy Road,
 Ramanathapuram,
 Coimbatore - 641 045.
 0422 - 2313958.
 Email: architect.shrishti@gmail.com



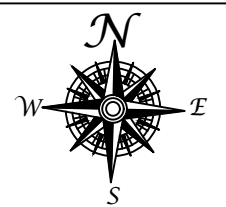



Job No.	: IOB/THO/ERD
Drg No.	: 04/FC/24
Date	: 05.07.2024
Rew Date	:
Drawn By	: Sripriya
CKD By	: Vinitha Mukund

FALSE CEILING LAYOUT PLAN

INDIAN OVERSEAS BANK

THOGAMALAI BRANCH & ATM




 H3 - Ras Subiksha Mascot,
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