Annexure-1

## WEBSITE ADVERTISEMENT

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#### INDIAN BANK ZONAL OFFICE ASANSOL

Address: - Indian Bank Zonal Office,
Udrej Bhawan, 2<sup>nd</sup> Floor, 8, GT Road, Asansol,
West Bengal - 713303

<u>e-mail:-</u> zoasansol@indianbank.co.in
Phone:-0341-2282809

TENDER DOCUMENT

FOR ENGAGEMENT OF AGENCY FOR DOING ELECTRICAL SAFETY AUDIT

& ENERGY AUDIT OF BANK'S BRANCHES (INCLUDING ATMs) /

OFFICE PREMISES/CURRENCY CHEST

Corporate Office: 254-260, Avvai Shanmugam Salai, Royapettah, Chennai-600 014

#### BACKGROUND

Indian Bank (the "Bank") is a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act, 1970 with its head office at 254-260, Avvai Shanmugam Salai, Royapettah, Chennai – 600 014. The Bank is desirous of conducting Electrical Safety Audit & Energy Audit of its Branch / Office building located at Asansol **Zone**.

To engage the experienced agencies for conducting Electrical Safety audit & Energy Audit, scope of Work is outlined in this Tender document. Any further addenda / corrigenda / extension of dates / clarifications / responses to Tenderers' queries in respect of the above tender shall be posted only on the Bank's website at <a href="https://www.lndianbank.in">www.lndianbank.in</a> and no separate notification shall be issued in any newspapers.

#### DISCLAIMER

The information contained in this Tender document or information provided subsequently to the Tenderers by the Bank on the terms and conditions set out in this Tender document and all other terms and conditions, subject to which such information is provided, is being provided to the Tenderers for the purpose of inviting Tenders and does not constitute nor should be interpreted as an offer. This Tender document is meant to provide information only and the Tenderers acknowledge that it shall be used only for the purpose of preparing and submitting the Tender and for the purpose necessarily associated herewith and for no other purpose whatsoever. This Tender document has not been filed, registered or approved in any jurisdiction. Each Tenderer should, at its own costs without any right to claim reimbursement, conduct its own investigations, analysis and should check the accuracy, reliability and completeness of the information in this Tender document and wherever felt necessary to obtain independent advice. The Bank makes no representation or warranty and shall incur no liability whatsoever under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this Tender document. The information contained in this Tender document is selective and is subject to update, expansion, revision and amendment.

The Bank reserves the right of discretion to change, modify, add to or alter any or all of the provisions of this Tender document and/or the Tendering process, without assigning any reasons whatsoever. Such change will be intimated or made accessible to all Tenderers or can be accessed on the website of the Bank at www.Indianbank.in. Any information contained in this Tender document will be superseded by any later written information on the same subject made available / accessible to the Tenderers by the Bank. All information about the Bank and the Scope of Work furnished by the Tenderers to the Bank in the context of the Scope of Work shall be deemed to be "Confidential Information" for purposes of this Tender document. Information provided in this Tender document is on a wide range of matters, some of which may depend upon interpretation of law. The information given is intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. Further, the Bank does not accept liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Tenderers upon the statements contained in this Tender document.

The Bank reserves the right to reject any or all Tenders received in response to this Tender document at any stage without assigning any reason whatsoever and without being liable for any loss / injury that Tenderer might suffer due to such reason. The decision of the Bank shall be final, conclusive and binding on all the Tenderers / parties directly or indirectly connected with the Tendering process.

While this Tender document has been prepared in good faith, neither the Bank nor its employees, officers and executives make any representation or warranty or shall have any responsibility or liability whatsoever in respect of any statements or omissions here from. Nothing in this Tender document shall be construed as legal, financial or tax advice. Any liability is accordingly expressly disclaimed by the Bank, its employees, officers, executives, affiliates, their respective officers, employees and agents even if any loss or damage is caused by any act or omission on the part of the Bank, its officers, employees, executives, affiliates, their respective officers, employees and agents, whether negligent or otherwise.

#### 3. TIME SCHEDULE OF THE TENDER PROCESS:

SI. No.	Particulars	Date and Time
1	Date of commencement of Tender Process	Date - 24 December, 2020 Time - 10:00 AM
2	Date and time for written queries for clarification from Tenderers.	Date - 04 January, 2021 Time - 12:00 PM
3	Last date and Time for submission of Tender including Technical and Financial Bids and EMD ("Tender Due Date").	Date - 18 January, 2021 Time - 03:00 PM
4.	Date and Time for opening of the Technical Bid.	Date – <b>19 January, 2021</b> Time – <b>04:00 PM</b> Venue: Indian Bank, Zonal Office, Asansol
5.	Date and Time for opening of Financial Bids.	Date and time for opening of Financial Bids shall be advised separately after evaluation of Technical Bids. Venue: Udrej Bhawan, 2 <sup>nd</sup> Floor, 8, GT Road, Asansol, West Bengal - 713303

#### 4. <u>DEFINITIONS</u>

Capitalized terms used in this Tender document, will have the following meanings unless the context requires otherwise.

- 4.1 "Bank" means Indian Bank, a body constituted under the provisions of the Banking Companies (Acquisition and Transfer of Undertaking) Act, 1969 having its Corporate Office at 254-260, Avvai Shanmugam Salai, Royapettah, Chennai–14.
- 4.2 "Contract" means the contract to be signed between the Bank and the selected Tenderer in accordance with a format to be approved / provided by the Bank and all the attached documents and the appendices, thereto.
- 4.3 "Agency" means the successful Tenderer who has been awarded the contract as per the Scope of Work outlined in this Tender document by the Bank, pursuant to issuance of the Work Order.
- 4.4 "Day" means the Bank's working day as defined under Negotiable Instrument Act, 1881.

- 4.5 "Work Order" means the letter of intent to be issued by the Bank to the successful Tenderer in accordance with paragraph17.1 of this Tender document.
- 4.6 "Parties" means, collectively the Bank and the Tenderer / selected Tenderer / Agency as the context may require and "Party" means any of them individually.
- 4.7 **"Personnel / Professional"** mean employees, officers, partners, directors, executives, staff and personnel of the Tenderer.
- 4.8 "Scope of Work" means the scope of work to be undertaken by the successful Tenderer / Agency, as outlined in this Tender document.
- 4.9 **"Tender"** means the Technical Bid, the Financial Bid and other documents submitted in response to this Tender document submitted by the Tenderer
- 4.10 "Tender document" means this "invitation of Tender" prepared by the Bank for the engagement of audit agency including any subsequent clarification, amendment, modifications issued by the Bank hereto.
- 4.11 "Tenderer" means any individual, entity, body corporate or a firm who is submitting its Tender in response to this Tender notice for providing services to the Bank.

#### 5. OBJECTIVE

- 5.1 The Bank is desirous to engage an agency for undertaking the Scope of Work, in accordance with and in the manner set out in this Tender document and the Contract.
- 5.2 Accordingly, interested parties are requested to go through the eligibility criteria, Scope of Work, terms and conditions, etc. as enumerated here in below and submit their Tenders as per programme detailed in this document.

#### 6. **ELIGIBILITY CRITERIA**

Tenders may be submitted by an individual, proprietorship firm, partnership firm, limited liability partnership, company which satisfies the eligibility criteria stipulated in this Tender document.

- 6.1 The Tenderer must be a citizen of India and competent to contract under Indian Contract Act, 1872 and if a Institute, partnership firm, limited liability partnership, company or entity, it should be duly constituted /registered /incorporated, in accordance with the applicable laws of India.
- 6.2 The Tenderer should not have been declared insolvent, bankrupt or unable to pay his debts, by any court of law and shall have no insolvency or similar proceedings pending before any court of law or tribunal.
- 6.3 The Tenderer should not be a defaulter to any bank / financial institution or any non-banking financial company.
- 6.4 The Tenderer should not have been penalized for any criminal offence by any court and shall have no criminal action or proceedings pending before any court.
- 6.5 The Tenderer must have in its name, as a prime contractor / agency experience of having successfully executed assignments similar to the Scope of Work and must have successfully completed at least one single job anywhere in India in the past 3 (three) years.
  - (a) For the purposes of this paragraph, "year" means a continuous period of 365 (three hundred and sixty five) days starting at any date of a year

during the period of the last 3(three) years preceding the last day of the month previous to the one in which this Tender document is issued.

- (b) For substantiating work experience, Tenderers are required to furnish the following information:
  - (i) Copy of work order and completion certificate from a client of the Tenderer; and
  - (ii) Start date and end date of each qualifying experience.
- 6.6 Preference would be given to a Tenderer who has qualifying experience with respect to assignments similar to the Scope of Work in relation to immovable properties owned by nationalized banks and financial institutions / Public Sector Undertakings / Centre and/ or State Government organizations.
- 6.7 The Tenderer should have valid and currently subsisting permissions, licenses, authorizations required under applicable law to undertake its business and as may be required for purposes of the Scope of Work.
- 6.8 The Tenderer should possess a Permanent Account Number ("PAN"), Tax Deduction Account Number ("TAN") and GST number issued by the relevant tax department of the Government of India.

## 7. PROCEDURE TO BE ADOPTED FOR SUBMISSION OF TENDER:

#### 7.1 General Instructions

- (a) Tenderers must review this Tender document as a whole and ensure that their Tenders are as per the terms hereof. Of this Tender document and / or any of the sections/ attachments/ formats at any time prior to the Tender Due Date.
- (b) Tenderers are expected to examine this Tender document, including all instructions, forms, specifications, conditions and other documents and requirements hereof. Failure to furnish any or all of the information required by this Tender document or submission of a Tender not responsive to this Tender document in every respect may result in rejection of the Tender. Tenderers shall be deemed to have understood and taken into account all the terms and conditions prescribed in this Tender document.
- 7.2 Tenderers must apply to the Bank in the prescribed Proforma as provided in this Tender document.
- 7.3 The Tender should contain the following:
  - (a) The Technical Bid;
  - (b) The Financial Bid.
- 7.4 The Technical Bid: Tenderers must submit the Technical Bid in the format set out in Annexure A of this Tender document, duly filled up, in an envelope super scribing "Technical Bid For engagement agency for Electrical Safety & Energy Audit" on the top of the envelope. The format of the Technical Bid shall be typed out and printed on the Tenderer's letter head and signed by the Tenderer or an authorised signatory tendering with authorization from the Tenderer. The content of the Technical Bid submitted by a Tenderer must be same as the format set out here in and should not contain any other information. If there is any change in the contents of the Technical Bid submitted by the

Tenderer as compared to the format set out herein, then the Tender shall be rejected. Self-attested copies of the following documents are to be submitted along with the Technical Bid:

- 7.4.1 In case, the Tenderer is firm, limited liability partnership or a body corporate, details of constitution of firm, limited liability partnership or body corporate;
- 7.4.2 KYC Documents like Aadhaar, PAN, driving license, passport, etc. If the Tenderer is firm, limited liability partnership or body corporate, the person who has been authorized to submit and sign the Tender has to submit his /her KYC Documents;
- 7.4.3 In case of body corporate, are solution duly signed by the authorized persons of that body corporate authorizing there in a person to submit and sign the Tender;
- 7.4.4 An affidavit confirming there in that Tenderer has not been declared insolvent or no insolvency proceedings are going on in any court of law nor he has been a defaulter to any bank, financial institution or any non-banking financial company or have been punished for any criminal act by any court;
- 7.4.5 Latest income tax return;
- 7.4.6 Information on qualifying criteria asset out in paragraph 6 above, including necessary documents;
- 7.4.7 EMD by way of a demand draft for Rs. 2000/- (Rupees Two thousand only) favoring Indian Bank and payable at ASANSOL; and
- 7.4.8 Audited balance sheet for last 3 (three) financial years and solvency certificate from its bankers.
- 7.5 The Financial Bid: Tenderers must submit the Financial Bid in the format set out in Annexure B of this Tender document, duly filled up, in separate sealed envelopes super scribing "Financial Bid for Engagement of agency for Electrical Safety & Energy audit" on top of the envelope. The Financial Bid shall not include any conditions attached to it. All unit rates and prices in the Financial Bid shall be quoted by the Tenderers in Indian Rupees only. Any such conditional Tenders shall be liable for rejection.
- 7.6 These two separate sealed envelopes should be put together in a third envelope duly sealed and super-scribing "Tender for Engagement of agency for Electrical Safety & Energy audit".
- 7.7 No Tenderer shall submit more than one Tender. A Tenderer who submits or participates in submitting more than one Tender shall be liable for rejection of all Tenders in which such Tenderer has participated.
- 7.8 The Tender as well as all related correspondence exchanged by the Tenderer with the Bank shall be written in Hindi or English language. The Tender form, complete in all respect, should reach the following addressee through any mode of delivery before the Tender Due Date:-

Deputy General Manager Indian Bank, Zonal Office, 2<sup>nd</sup> Floor, Udrej Bhawan 8, GT Road, Asansol, West Bengal, 713304

7.9 The Bank may at its sole discretion, extend the Tender Due Date by amending the Tender Due Date, in which case all rights and obligations of the Bank and the Tenderers will be subject to the Tender Due Date as extended.

- 7.10 The Bank is not responsible for non-receipt of Tender within the Tender Due Date due to any reason including postal delays or holidays.
- 7.11 The Financial Bids of the tenders whose Technical Bid is not accompanied with EMD, will not be opened.
- 7.12 All pages of this Tender document should be sealed and signed by the Tenderer (in case of an individual) or the authorized signatory of the Tenderer, in other cases.

## 8. SCOPE OF WORK:

The scope of work to be undertaken by the Agency upon the job being awarded to such Agency by the Bank is as follows ("Scope of Work"):

- 8.1 Study of layout plan / Electrical drawings wherever, provided by the Bank.
- 8.2 Detailed visual inspection of the Electrical System.
- 8.3 Floor-wise assessment of Luminaries, AC System, UPS, Electrical Panel room, Transformer, Elevator, Pump, Earthing System & Lightning Protection Systemwhere-ever applicable.
- 8.4 Load Calculation.
- 8.5 Insulation Megger of all electrical items.
- 8.6 Electrical Safety Aspect
- 8.7 Making single line diagram of total Electrical system.
- 8.8 Any other necessary test considered necessary after visual inspection of the building.
- 8.9 Preparation of comprehensive report (as per applicable reporting format) rectifying deficiencies shown in test reports conducted to assess the Electrical Safety of the Electrical Installation System. The above reports are to be submitted in two sets in hard copy as well as in soft copy along with necessary post card size colored photographs on glossy paper.

#### 9. CONFLICT OF INTEREST

- 9.1 The selected Tenderer / Agency shall provide professional, objective and impartial advice, and at all times hold the Bank's interest as paramount, strictly avoid conflict with other assignment / job(s) or their own corporate interests, and act without any expectation / consideration for award of any future assignment(s) from the Bank.
- 9.2 Without limitation on the generality of the foregoing, the selected Tenderer / Agency, and any of their affiliates and member firms, shall be considered to have a conflict of interest (and shall not be engaged under any of the circumstances) as set forth below:
- 9.2.1 Conflicting assignment / job: The Tenderer (including its personnel) or any of its affiliates and member firms shall not be hired for any assignment/job/task that, by its nature, may be in conflict with another assignment / job /task of consultancy to be executed for the same and/ or for another employer.
- 9.2.2 Conflicting relationships: The Tenderer (including its personnel) having a
  Business or family relationship with a member of the Bank's staff who is directly or
  indirectly involved in any part of (i) the preparation of the terms of reference of the

Scope of Work, (ii) the selection process for the Scope of Work, or (iii) supervision of the Contract, may not be awarded a contract, unless the conflict stemming from such a relationship has been resolved in a manner acceptable to the Bank throughout the selection process and the execution of the Contract.

### 10. SELECTION PROCESS

- 10.1 The Tenderers fulfilling eligibility criteria shall be eligible for opening of financial bids.
- 10.2 Selection criteria for the Financial Bid shall be that the Tenderer must quote the **lowest fee** being the professional charges and other ancillary charges for the Scope of Work to be undertaken.
- 10.3 In case of tie between two or more Tenders, Bank will go for the inter-se Tendering amongst the Tenderers involved in tie.

#### 11. VALIDITY PERIOD OF THE TENDER:

The Tender shall remain valid for a period of 45 (forty five) days from the Tender Due Date. In exceptional circumstances, prior to expiry of the original validity period, the Bank may extend the period of validity. In such an event, the period of withholding the EMD shall be extended proportionately.

## 12. CHANGE IN CONSTITUTION OF THE TENDERER

- 12.1 Prior written approval of the Bank shall be obtained by the Tenderer (If the Tenderer is not an individual) prior to change in its constitution subsequent to the submission of the Tender. Any violation of this provision shall be deemed to be a breach of this Tender document and shall lead to rejection of the Tender submitted by such Tenderer. No changes to the constitution of any Tenderer shall be permitted after the Tender Due Date.
- 12.2 Canvassing by any Tenderer in connection with the Tenderer the tendering process is strictly prohibited. In the event any Tenderer resorts to canvassing in any form or manner, the Tender submitted by such Tenderer shall be liable for rejection.

#### 13. TIME OF COMPLETION OF THE WORK:

13.1 The Bank intends to complete the process of completing structural audit and submission of report within 30 days from placing order with the agency.

#### 14. PAYMENT TERMS:

- 14.1 The fee quoted by the successful Tenderer / Agency shall be the fee payable by the Bank to the Agency for performance of the Scope of Work (such fee herein after referred to as the "Agreed Fee").
- 14.2 Payment of total Agreed Fee will be made by the Bank in full after satisfactory completion of structural audit work and submission of reports.

#### 15. CONTRACT:

15.1 Prior to expiry of the Tender validity period, the Bank will notify the successful Tenderer that its Tender has been accepted by way of issuance of the Work Order to the successful Tenderer through registered post /speed post (a scanned copy of the Work Order will be simultaneously sent to the successful Tenderer by way of email). The notification of award will constitute the formation of the Contract. The successful Tenderer is required to sign and return a duplicate

- copy of the Work Order within a period of 2(two) days from the date of issuance of the Work Order.
- 15.2 The Tender will be the basis of the Contract to be signed between the Bank and the selected Agency. The Contract, which will incorporate all the understanding between the Bank and the Agency shall be finalized and executed within 7 (seven) days of issuance of the Work Order by the Bank.
- 15.3 Until the Contract is executed, this Tender document together with the Bank's written acceptance of the Agency's Tender shall constitute a binding contract with the successful Tenderer.
- 15.4 The original copy of the Contract shall remain with the Bank at all times and an attested counterpart shall be provided to the Agency.

### 16. LIQUIDATED DAMAGES:

16.1 Should the Scope of Work not be completed to the Bank's satisfaction within the stipulated time period, the Agency shall be bound to pay to the Bank a sum of 0.50% of the Contract fee per week of delay by way of liquidated damages, provided that the Bank is fully satisfied that the delay is not attributable to the Agency or arose from an event or circumstance beyond the control of the Agency.

#### 17. OTHER TERMS AND CONDITIONS

- 17.1 The Tenderers shall be responsible for all costs associated with the preparation of their Tenders and their participation in the tendering process including subsequent negotiations, visits to the Bank, etc. The Bank will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the selection process.
- The Financial Bid should clearly indicate the total fee quoted by the Tenderer for the Scope of Work, both in figures and words, in Indian Rupees. In the event of any difference between figures and words, the amount indicated in words shall prevail. In the event of a difference between the arithmetic total and the total shown in the Financial Bid, the lower of the two shall prevail.
- 17.3 The Bank does not bind itself to accept the lowest price Tender and reserves the right to reject any or all of the Tenders without assigning any reasons what so ever without incurring any liability to the Tenderers.
- 17.4 The selected Agency will remain associated with the Bank till the completion of the Scope of Work to the satisfaction of the Bank, in accordance with this Tender document and the Contract.
- 17.5 The Agency shall be responsible for and obliged to all its obligations related to the Scope of Work in accordance with the Contract using best practices and industry standards, state of the art methods and economic principles and exercising all means available to the Agency to achieve the performance of the Scope of Work specified in the Contract.
- 17.6 Tenders not conforming to the requirements of the Tender document shall not be considered by the Bank. However, the Bank reserves the right, at any time to seek more information / clarification on Tenders or to waive any of the requirements of the Tender document, if in the sole discretion of the Bank; the best interests of Bank would be served by such actions.
- 17.7 The Bank shall have the right to cancel the Tender process at any time prior to award of the Contract, without there by incurring any liabilities to the affected Tenderers.

- 17.8 The Bank reserves the right to verify the validity / correctness of Tender information and to reject any Tender where the contents appear /found to be incorrect, in accurate or inappropriate at anytime during the process of Tendering or even after award of Contract.
- 17.9 The Bank may elect to take an undertaking from employees / associates of the Tenderer to maintain confidentiality of the Bank's information / documents, etc. In this regard, the Bank may seek details / confirmation on background verification of the Tenderer's Personnel. The Agency shall promptly furnish all such information and documents sought by the Bank.
- 17.10 If Chief Technical Examiner of the Central Vigilance Commission, Government of India, examines the work performed by the Agency pursuant to the Scope of Work and points out any defects or irregularities therein, the Agency shall take necessary steps to get those rectified promptly at no additional cost to the Bank, shall also assist the Bank in providing responses / representations to the observations made by the Chief Technical Examiner.
- 17.11 Tenders shall be deemed to be under consideration immediately after the Tender Due Date and until such time the Bank makes official intimation of award / rejection to the Tenderers. While the Tenders are under consideration, Tenderers and / or their representatives or other interested parties are advised to refrain, save and except as required / permitted under this Tender document, from contacting by any means, the Bank and / or its officers, employees, representatives, advisers on matters related to the Tenders under consideration.
- 17.12 The Bank reserves the right to abandon, defer stop execution of any activity included in Scope of work related to any property anytime even after execution of contract, giving due written notice to the Agency.

## 18. AGENCY'S OBLIGATION AND USE OF BANK'S DOCUMENTS, DATA AND INFORMATION:

- 18.1 The Agency shall be responsible for managing and supervising the activities of its Personnel and shall ensure that the Personnel undertake the tasks relating to the Scope of Work in accordance with the stipulated time lines and the terms of the Contract. the Agency shall at all times be responsible for all acts and omissions of its Personnel, and shall indemnify and hold harmless the Bank, its officers, employees and executives from and against any and all losses, damages, costs and expenses, suits and proceedings and penalties arising from or in connection with any act or omission, negligence or misconduct of its Personnel.
- 18.2 The Agency shall not, without the Bank's prior written consent, disclose the Contractor any provision there of or any specification, plan, drawing, pattern or information furnished by or on behalf of the Bank in connection there with, to any person other than a person employed by the Agency for purposes of the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 18.3 Any document, other than the Contract itself, shall remain the property of the Bank and shall be returned (in all copies) to the Bank on completion of the Agency's performance under the Contract if so required by the Bank.

#### 19. CANCELLATION OF TENDER PROCESS

The Bank reserves its right to accept or reject any or all Tenders or cancel tender process without assigning any reason for doing so. Any decision of the Bank in this regard shall be final, conclusive and binding upon the Tenderers. The Bank

reserves the right to accept or reject any Tender in part or in full, and to cancel the tendering process and reject all Tenders at any time prior to contract award, without there by incurring any liability to the affected Tenderer(s) or any obligation to inform the affected Tenderer(s) of the grounds for the Bank's action. During the evaluation process at any stage, if it is found that a Tenderer does not meet the eligibility criteria or has submitted false/ Incorrect information, the Tender will be rejected summarily by the Bank. Any effort by a Tenderer to influence the Bank in the Tender evaluation, or Contract award decision, may result in the rejection of the Tender.

#### 20. INDEMNITY:

The Agency shall always keep the Bank indemnified and hold the Bank, its employees, personnel, officers, directors, representatives harmless from and against any and all losses, liabilities, claims, actions, costs and expenses (including attorneys fees) relating to, resulting directly from or in any way arising out of any claim, suit or proceeding brought against the Bank as a result of:

- (a) breach of any of the term of this Tender document or breach of any representation or false representation or inaccurate statement or assurance or covenant or warranty of the Tenderer under this Tender document and / or a Tender;
- (b) and /or breach of confidentiality obligations of the Tenderer contained in this Tender document;
- (c) and /or willful negligence or gross misconduct solely attributable to the Tenderer or its Personnel;
- (d) Non-compliance by the Tenderer and/or its Personnel with applicable laws:
- (e) Loss of data due to any of the reasons mentioned above;

The Tenderer's indemnity obligations under this paragraph 20 shall survive expiry or termination of the Contract.

#### 21. GOVERNING LAW AND JURISDICTION

This Tender document shall be governed by the laws of India. Subject to clause 20 above, Any dispute or difference arising out of this Tender document, the Tenders and the subsequent Contract awarded based on this Tender document shall be subject to the exclusive jurisdiction of the courts in Asansol / Kolkata.

#### Annexure-A

#### **Technical Bid**

Self-Attested Photograph of the Signatory

The Deputy General Manager Indian Bank, Zonal Office Asansol

Sub: Engagement of Agency for Electrical Safety & Energy Audit of Bank's branches (including ATMs) / Office Building at Asansol Zone

Dear Sir,

With reference to your Tender Document dated------, I/ we, having examined all relevant documents and understood their contents, hereby submit our Technical Bid for selection as agency for Electrical Safety & Energy audit of Bank's branches /ATMs (on site & offsite) / offices in different places /Currency Chest/ locations under Zonal Office Asansol. The Tender is unconditional and unqualified.

- 1. We agree to undertake the project, if allotted by the Bank, as per the Scope of Work as outlined in the Tender document.
- 2. We agree and undertake to abide by all the terms and conditions of the Tender document. We submit this tender under and in accordance with the terms of the Tender document.
- 3. The undersigned is duly authorized and competent to sign the documents on behalf of the Tenderer.
- 4. We agree to keep this offer valid for 45 (forty five) days from the last date of submitting the proposal as specified in the Tender.
- 5. I/We certify that there has been no conviction by a court of law or indictment / adverse order in any jurisdiction by any regulatory authority or body for any offence or wrong doing against us or any associate/affiliate/or the CEO/ Directors/Managers/Partners/Employees of our concern or that of our associate / affiliate. It is further certified that there is no investigation pending or threatened against us or our associate/ affiliate or the CEO/ Directors/Managers/Partners/Employees of our concern or that of our associate/affiliate/in any jurisdiction. I/We certify that working for the Bank in relation to the proposed assignment does not and will not conflict with the other assignments that I/we have or may have now or in future. I/ We further certify that we will not share Confidential Information with other assignment teams working for other clients or any other staff member who may be conflicted.

Yours faithfully,

Signature, Name & Designation of authorised signatory / seal of the firm / company)

Place:

Date:

## Technical/Experience **Details**

1.	Name of the Tenderer with constitution i.e., individual/ Proprietor/ Partnership firm/ Limited liability partnership /Company	
2.	Date of Establishment/ Incorporation. (Documents related to Establishment/ Incorporation to been closed)	
3.	Complete Address of Tenderer	
4.	Name and Contact Number, E-mail address of the Authorised Person for discussions	
5.	Copy of License / Permission issued by relevant governmental authorities for Carrying out business as involved in Scope of Work of the Tender document.	
6.	Details of Persons /Associates proposed to be deployed on the bank's job i.e. Name ,Designation, qualification, experience etc.	
7.	Name ,address and Account details of the Tenderer	
8.	PAN of the Tenderer	
9.	GST registration number of the Tenderer	
10.	Presence in how many towns/cities in India(Name & Office Address)	
11.	Experience Details in Carrying out jobs as involved in the scope of work as well as required in Eligibility Criteria	
12.	Any other Information considered relevant by the Tenderer firm/ Company	
13	EMD details like Number, date and amount of DD/ IOI, name of issuing Bank & branch	

(Signature, Name and Designation of the Authorised signatory /seal of Firm / company)

List of enclosures-

- 2.
- 3. 4.
- 5. 6.

## Annexure-B

## Financial Bid

The Deputy General Manager Indian Bank, Zonal Office Asansol

Date-

Engagement of Agency for
Electrical Safety & Energy Audit of Bank's branches (including ATMs) / Office Buildings at
<u>Asansol Zone</u>
With reference to your Tender Document dated, I/we, having examined all relevant documents and understood their contents, hereby submit our Financial Bid for preparation of Tender for Electrical Safety & Energy audit of Bank's branches (including ATMs) /offices at different places / locations.
1. Our professional fee for the services performed in terms of the Scope of Work as set out in the Tender document will be Rs (Rupees ) for Bank's Branches(including ATMs) / Office/ Currency Chest at ZO Asansol irrespective of location and distance of branches. No extra charge will be claimed for ATMs (onsite & offsite).
The taxes as applicable including GST will be extra.
3. All the out of pocket expenses will be borne by me /us and I / we will not charge any amount from Bank other than above quoted fee.
4. We agree to receive the fee on successful completion of job as detailed in the Tender document.
<ol><li>Capitalized terms used herein but not defined will have the meanings assigned to such terms in the Tender document.</li></ol>
(Signature, Name and Designation of the Authorised signatory)

LIST OF BRANCHES

Mark Land and Asset Asse	<u>LIST OF BRANCHES</u>
ADRA	P.O-ADRA PS-ADRA Sub Div-RAGHUNATHPUR DIST-PURULIA PIN-723121 WEST BENGAL
AGERDIH	VILL-AGERDIH, P.O-AGERDIH, BLOCK-KASHIPUR, PS-KAFHIPORE, Sub Div-RAGHUNATHPUR, DIST-PURULIA, WEST BENGAL PIN-723130
AGRADWIP	VILL-AGRADWIP STATION BAZAR, P.O-AGRADWIP RAILWAY STATION, PS & Sub Div-KATWA, DIST-PURBA BURDWAN PIN-713502
Amarun	VILL & PO-AMARUN, P.S-BHATAR, DIST-PURBA BURDWAN-713125
ANDAL	THANA ROAD, P.O-ANDAL, PS-ANDAL, Sub Div-DURGAPUR, DIST- PASCHIM BURDWAN, WEST BENGAL-713321
ASANSOL - 1	Apcar Garden
ASANSOL - 2	357,358, G.T.ROAD ASANSOL, PS-ASANSOL SOUTH, Sub Div- ASANSOL, DIST-PASCHIM BURDWAN, WEST BENGAL-713301
ASANSOL APCAR GARDEN	57/4, Apcar Garden G.T.Road Asansol-713304
BAMANTORE	VILL-BAMANTORE,P.O-BAMANTORE,BLOCK-SALTORA PS-SALTORA Sub Div-BANKURA SADAR DIST-BANKURA,PIN-722153,WEST BENGAL
BANIORE	VILL. & P.O. BANIORE
BANKURA - 1	L I C Buildings
BANKURA - 2	18, S.P.MUKHERJEE ROAD, PS-BANKURA, Sub Div-BANKURA SADAR, DIST-BANKURA, PIN-722101, WEST BENGAL
BARABELUN	VILL-BARABELUN, P.O-BARABELUN, PS-BHATAR, Sub Div- BURDWAN NORTH, DIST-BURDWAN, WEST BENGAL-713125
BARAKAR	VISHAL ANAND COMPLEX,NEAR OLD CHECK POST, G.T.ROAD,BARAKAR, PS-KULTI Sub Div-ASANSOL DIST-BURDWAN PIN- 713324
BARDDHAMAN	SADAR GHAT ROAD,EAST OF AGRADUT SANGHA,CHILDRENS PARK,
SADARGHAT ROAD	SANKHARI PUKUR, PURBA BURDWAN-713103
BELGRAM	VILL BELGRAM, P.O-BELGRAM, BLOCK-GALSI II , PS-GALSI Sub Div- BURDWAN NORTH, DIST-BURDWAN WEST BENGAL-713141
BHANDARDIHI	VILL-BHANDARDIHI, P.O-BHANDARDIHI,BLOCK-SADAR, PS-BURDWAN Sub Div-BURDWAN SOUTH DIST-BURDWAN,WEST BENGAL PIN-713426
BIJUR	VILL-BIJUR, P.O-BIJUR, P.S-MEMARI, Sub Div-BURDWAN SOUTH DIST- PURBA BURDWAN, WEST BENGAL PIN-713442
BIKRAMPUR	VILL-BIKRAMPUR, P.O-CHOUTAR, BLOCK-RAIPUR, PS-SARENGA Sub Div- KHATRA, DIST-BANKURA, WEST BENGAL-722150
BISHNUPUR	JHAPAR MORE, STATION ROAD, PO-BISHNUPUR, DIST-BANKURA-722122
BISWARAMBHA	VILL-BISWARAMBHA, P.O-BISWARAMBHA, BLOCK-PURBASTHALI II, PS- PURBASTHALI Sub Div-KALNA DIST-PURBA BURDWAN WEST BENGAL- 713513
BOLPUR	162, HOROGOURITALA P.O. BOLPUR
BOLPUR, SANTINIKETAN ROAD	ISHANI KUTIR,SANTINIKETAN ROAD P.O. BOLPUR
BORSUL	VILL-BORSUL, P.O-BORSUL, PS-SAKTIGARH, Sub Div-BURDWAN SOUTH, DIST-PURBA BURDWAN PIN-713124
BOWAI	BOWAI STATION BAZAR,P.O-BOWAI, PS-KHANDAGHOSH Sub Div- BURDWAN SOUTH DIST-PUIRBA BURDWAN,PIN-713423 WEST BENGAL
BULBULITALA	VILL-BULBULITALA,P.O-KHALISPUR, PS-KALNA Sub Div-KALNA DIST- BURDWAN,WEST BENGAL-713422
BURDWAN - 1	150 B C Road
BURDWAN - 2	Dutta Centre, 73 P, B.C ROAD, BURDWAN, DIST-PURBA BURDWAN, PS-BURDWAN, Sub Div-BURDWAN NORTH SADAR, PIN-713101, WEST BENGAL
BURDWAN NUTANGANJ	NUTANGANJ,PS-BURDWAN Sub Div-BURDWAN NORTH DIST-PURBA BURDWAN PIN-713102 WEST BENGAL
BURDWAN STATION BAZAR	JAILKHANA MORE (J.B.HAZRA ROAD) NEAR BIG BAZAR, BURDWAN- 713101

DAKSHINKHANDA	VILL & PO-DAKSHINKHANDA, DIST-BURDWAN-713321, WEST BENGAL
DEWANDIGHI	VILL-DEWANDIGHI P.O-MIRZAPUR, PS-BURDWAN Sub Div-BURDWAN NORTH DIST-PURBA BURDWAN PIN-713102
DHARAPARA	VILL-DHARAPARA, P.O-GHUSKARA, PS-AUSGRAM, Sub Div-BURDWAN NORTH DIST-PURBA BURDWAN, WEST BENGAL-713128
DHATRIGRAM	Near Dhatrigram Railway Station, Burdwan Kalna Road, Po-Dhatrigram, Dist- Purba Burdwan-713405
DUBRAJPUR	BAKRESHWAR ROAD, DUBRAJPUR, POST & TEHSIL : DUBRAJPUR, DISTRICT : BIRBHUM , STATE : WB, PIN No; 731123
DURGAPUR - 1	PUSHPA BHAWAN
DURGAPUR - 2	RUMA SWEETS BUILDING, BENACHITY, P.O-DURGAPUR PS-DURGAPUR Sub Div-DURGAPUR DIST-PASCHIM BURDWAN PIN-713213 WEST BENGAL
DURGAPUR	BN-103, YURI GAGARIN PATH, BIDHANNAGAR, DURGAPUR-713212, DIST
BIDANNAGAR	- BURDWAN, WEST BENGAL
DURGAPUR CITY CENTRE	PRIYA MANSION (1ST FLOOR) NACHAN ROAD DURGAPUR - 713216
DURGAPUR STATION BAZAR	SARAT BUILDING, HATTOLA ROAD, P.O-DURGAPUR STATION BAZAR, PS & Sub Div-DURGAPUR, DIST-PASCHIM BURDWAN-713201, WEST BENGAL
FAIZALAPUR	VILL. DUTINA P.O. MOHANPUR
GALSI	1ST FLOOR DUTTA MARKET
GHUSKARA	P.O-GHUSKARA DIST-PURBA BURDWAN, PS-AUSGRAM, Sub Div- BURDWAN NORTH SADAR, PIN-713128 WEST BENGAL
GHUTGORIA	P.O-GHUTGORIA, PS-BORJORA, Sub Div-BANKURA SADAR, DIST- BANKURA, WEST BENGAL-722202
GOHAGRAM	VILL-GOHAGRAM, P.O-GOHAGRAM, BLOCK-GALSI II PS-GALSI, Sub Div- BURDWAN NORTH DIST-PURBA BURDWAN PIN-713428
GORABARI	VILL-GORABARI P.O-GORABARI BLOCK-KHATRA, PS & Sub DivKHATRA DIST-BANKURA WEST BENGAL-722135
JHAPRA	VILL-JHAPRA, P.O-JHAPRA, BLOCK-PARA, PS-PARA, Sub Div- RAGHUNATHPUR, DIST-PURULIA PIN-723126, WEST BENGAL
KALIGRAM	0
KANCHANPUR	VILL-KANCHANPUR, P.O-KANCHANPUR, PS-BANKURA, Sub Div- BANKURA SADAR, DIST-BANKURA, WEST BENGAL-722155
KARIDHYA	BARABAGAN KARIDHYA
KATWA - 1	INDIRA GANDHI MORE
KATWA - 2	DUTTA COMPLEX, KUTCHERY ROAD, NEAR SBI ATM, PO&PS-KATWA, Sub Div-KATWA, DIST-PURBA BURDWAN PIN-713130
KHATANGA	VILL-KHATANGA, P.O-KHATANGA, BLOCK-JHALDA II, PS-KOTSHILA, Sub Div-PURULIA WEST, DIST-PURULIA PIN-723213, WEST BENGAL
KOTSHILA BAZAR	VILL-KOTSHILA BAZAR P.O-JIUDARU, PS-KOTSHILA Sub Div-PURULIA WEST DIST-PURULIA WEST BENGAL PIN-723213
KOTTADIH	KOTTADIH,AREA-VII P.O-KENDRA VIA P.O-PANDAVESWAR PS- PANDAVESWAR Sub Div-DURGAPUR, DIST-PASCHIM BURDWAN WEST BENGAL-713380
KUSHMORE	VILL. & PO KUSHMORE BLOCK-MURARI II
LABHPUR	VILL. & P.O. LABHPUR, DIST. BIRBHUM - 731 303
LAKSHMIPUR	VILL-LAKSHMIPUR P.O-LAKSHMIPUR PS-PURBASTHALI Sub Div-KALNA, DIST-BURDWAN WEST BENGAL-713512
MANKANALI	VILL-MANKANALI P.O-MANKANALI PS & Sub Div-BANKURA DIST- BANKURA BLOCK-BANKURA-II, WEST BENGAL-722175
MEMARI	PO MEMARI, DIST – PURBA BURDWAN
NADANGHAT	P.O-NADANGHAT, PS-NADANGHAT, Sub Div-KALNA, DIST-PURBA BURDWAN PIN-713515 WEST BENGAL
NALHATI	NALTESWARI TEMPLE ROAD, NALHATI,
NAMOANCHURI	VILL-NAMOANCHURI P.O-SALBONI, PS-SALBONI Sub Div-BANKURA
	SADAR DIST-BANKURA, WEST BENGAL PIN-722102

NOAPARA	VILL. & P.O. NOAPARA VIA - LOHAPUR
PANAGARH	NEAR DARJEELING MORE,G.T ROAD, PO-PANAGARH BAZAR PS-KANKSA Sub Div-DURGAPUR DIST:PASCHIM BURDWAN-713148
PANAGARH CANTONEMENT	PANAGARH ARMY CANTT SBI LINE B/J/1 B/J/3 PO-PANAGARH DISTRICT PURBA BARDDHAMAN STATE WB PIN 713420
PUNDAG	VILL-PUNDAG P.O-PUNDAG, BLOCK - JOUPUR, DIST-PURULIA WEST BENGAL PIN-723215
PURBASTHALI	VILL-PURBASTHALI P.O-PURBASTHALI PS-PURBASTHALI Sub Div- KALNA DIST-PURBA BURDWAN WEST BENGAL-713513
PURULIA - 1	HOUSE OF SUSHIL MALL
PURULIA - 2	SOHANI BIBI LANE P.O-PURULIA PS-PURULIA Sub Div-PURULIA EAST DIST-PURULIA PIN-723101 WEST BENGAL
RAGHUNATHPUR	B.M.MARKET, PURULIA BARAKAR ROAD, PO-RAGHUNATHPUR, DIST- PURULIA-723133, WEST BENGAL
RAJGRAM	VILL. & P.O. RAJGRAM DIST. BIRBHUM - 731 222
RAMAKRISHNA MISSION ASHRAM	RAMKRISHNA MISSION COMPOUND
RAMPUR (BANKURA)	VILL-RAMPUR,P.O-SHYAMPUR PS-SALTORA Sub Div-BANKURA SADAR DIST-BANKURA WEST BENGAL PIN-722158
RAMPURHAT	FOUR POINT CROSSING DAK BUNGLOW ROAD
RANIGANJ P. N. MALIA ROAD	142,P.N.MALIA ROAD,RANIGANJ, PS-RANIGANJ Sub Div-ASANSOL DIST-PASCHIM BURDWAN PIN-713347
RANIGUNJ	15 NSB Road
RASULPUR/WB	VILL-RASULPUR P.O-RASULPUR PS-MEMARI Sub Div-BURDWAN SOUTH DIST- BURDWAN PIN-713151 WEST BENGAL
RUDRA	VILL-RUDRA P.O-RUDRA BLOCK-RANIBANDH PS-RANIBANDH Sub Div- KHATRA DIST-BANKURA WEST BENGAL PIN-722135
SAHEBGANJ (W.B)	VILL-SAHEBGANJ P.O-SAHEBGANJ PS-BHATAR Sub Div BURDWAN NORTH DIST-PURBA BURDWAN WEST BENGAL-713121
SAINTHIA	STATION ROAD SAINTHIA P.O. SAINTHIA
SARENGA	VILL-SARENGA P.O-SARENGA BLOCK-RAIPUR, PS-SARENGA Sub Div- KHATRA DIST-BANKURA, WEST BENGAL-722150
SATGACHIA	VILL-SATGACHIA P.O-SATGACHIA PS-MEMARI DIST-PURBA BURDWAN PIN-713422 WEST BENGAL
SIDHI (W.B)	VILL-SIDHI P.O-SIDHI PS-JAIPUR Sub Div-PURULIA WEST DIST-PURULIA WEST BENGAL PIN-723201
SIMDAL	VILL&PO-SIMDAL PS-BURDWAN Sub Div-BURDWAN NORTH DIST-PURBA BURDWAN WEST BENGAL-713141
SONAMUKHI	P.O-SONAMUKHI PS-SONAMUKHI Sub Div-BISHNUPUR DIST-BANKURA WEST BENGAL PIN-722207
SUKUR	P.O. – BONTIR, DIST – PURBA BURDWAN, 713103
SURI -1	KESHARI MARKET, SURI
SURI -2	DESHBANDHU CHITTARANJAN DAS ROAD P.O. SURI
TARULIA	TARULIA MORE P.O. JHIRUL VIA HETAMPUR
TILPARA	BIRBHUM INSTITUTE OF ENGINEERING & TECHNOLOGY, TILPARA, SURI, BIRBHUM, WB -731101
UKHRA	BALARAM DEY MARKET BUILDING, MADHAIGANJ ROAD, P.O-UKHRA, PS-ANDAL, Sub Div-DURGAPUR, DIST-PASCHIM BURDWAN PIN-713363

# FORMAT FOR ELECTRICITY AND ENERGY SAFETY AUDIT REPORT FOR PREMISES HAVING ONE FLOOR. ATMs & OFFICE

BRANCH CODE & NAME	
ADDRESS	
SANCTIONED LOAD	
CONNECTED LOAD	
MONTHLY ELECTRICITY BILL (APPROX.)	
TOTAL TONNAGE OF AIR CONDITIONER LOAD	
AREA OF THE BRANCH	

## ELECTRICALSAFETY:

S.NO.	DESCRIPTION	DETAILS	REMARKS
1.	WHETHER TPN ISOLATORS/ MCCBs / ELCBs / ARE PROVIDED TO CATER THE LOAD	YES/NO	
2.	WHETHER LIGHTS AND EMERGENCY LIGHTS ARE PROVIDED IN ELECTRICAL ROOM /OPERATING AREAS FOR EASY OPERATION & MAINTENANCE WORKS	YES/NO	
3.	WHETHER PUMP ROOM, DG SET ROOM, UPS ROOM, AC PLANT ROOM, ELECTRICAL PANEL ROOM ARE MAINTAINED IN DRY AND IN GOOD CONDITION AND OBSOLETE/ HAZARDOUS/ OLD ITEMS ARE NOT DUMPED THERE.	YES/NO	
4.	WHETHER WATER SEEPAGE IS OBSERVED NEAR ANY OF THE ELECTRICAL PANEL ,DISTRIBUTION BOARD, ELECTRICAL EQUIPMENT,ETC	YES/NO	
5.	WHETHER EARTHING PITS ARE PROVIDED AND CONNECTED TO EQUIPMENT AND THE BODY OF EQUIPMENT	YES/NO	
6.	WHETHER EARTHING PITS ARE MAINTAINED PROPERLY	YES/NO	
7.	WHETHER EXHAUST FANS FOR VENTILATION OF PANEL ROOM / ELECTRICAL ROOM / UPS ROOM / DG SET ROOM IS PROVIDED AND NO PAPER,OLD MATERIAL OR ANY OTHER SCRAP IS KEPT NEAR DB/ PANELS /UPS /BATTERIES ETC.	YES/NO	
8.	WHETHER PENALTY IS BEING IMPOSED IN ELECTRICITY BILL ON ACCOUNT OF HIGHER LOAD / POOR POWER FACTOR /POOR LOAD FACTOR ETC (ACERTAINED FROM THE ELECRICITY BILLS OF APRIL/MAY/JUNE/JULY) ADDITIONAL ELECTRICAL LOAD REQUIRED (IF ANY)	YES/NO	
9.	WHETHER LOAD IS DISTRIBUTED IN ALL THREE PHASES TO AVOID ANY UNBALANCING OF PHASE LOAD AND NO LOOSE ELECTRICAL CONNECTIONS/ HAPHAZRAD WIRINGS OBSERVED IN THE BUILDING/ OFFICE PREMISES.	YES/NO	
10.	WHETHER ISOLATING SWITCHES ARE PROVIDED FOR SWITCHING OFF OF THE NON ESSENTIAL LOADS IN PREMISES DURING NIGHT AND MAIN SWITCH TO SWITCH OFF THE POWER SUPPLY TO THE BUILDING/FLOOR INCASE OF FIRE/ EMERGENCY.	YES/NO	

11.	WHETHER PROPER PREVENTIVE MAINTENANCE AFTER OPENING OF THE ELECTRIACL BOARDS AND DISTRIBUTION BOARDS ARE CARRIED OUT BY THE LICENSE HOLDER ELECTRICIAN OR SKILLED TECHNICIANS OF EQUIPMENT MANUFACTURER / SERVICE PROVIDERS.	YES/NO
12	WHETHER APPROPRIATE TIMERS USED IN THE CHANGE OVER OF AIR CONDITIONERS FOR SERVER ROOM ACS AND FOR SIGNAGE BOARDS TO MAKE AUTO ON/OFF (FOR SCHEDULE TIMINGS).THE THERMOSTAT OF THE ACS AT SERVER ROOM SHOULD BE SET TO SAY 26 DEG CELSIUS, SO THAT IT WILL RUN ONLY WHEN THE TEMPERATURE IS TOO HIGH (TO MINIMIZE CHANCES OF FIRE DUE TO IDLE RUNNING OF THE ACS DURING NIGHT)	YES/NO
13	WHETHER PREVENTIVE MAINTENANCE OF THE ELECTRIC INSTALLTION AND EQUIPMENT IS CARRIED OUT BY SKILLED LICENSE HOLDER ELECTRICIANS/SKILLED TECHNICIANS	YES/NO
14	GENERAL CONDITION OF ELECTRICAL CONTROL PANELS, MAIN SWITCH, ELECTRIC METER BOARD, CHANGE OVER SWITCH, AC, WATER COOLERS, WATER FILTERS, WIRING CABLES ETC ARE IN GOOD CONDITIONS AND DBs, PANELS, SWITCH BOARDS ARE PROPERLY COVERED.	YES/NO
15	WHETHER ELECTRICAL EQUIPMENTS OF PANTRY ETC ARE PROPERLY CONNECTED TO INDUSTRIAL SOCKET BOX WITH MCBs.  MCBs OR LATEST TYPE SWITCHES ARE PROVIDED TO SWTICH ON /OFF THE ACs TO PROTECT THEM FROM OVERLOAD.	YES/NO
16	WHETHER THE CONTACT NUMBER OF PERSONS, ELETRICIANS, POWER DISTRIBUTION COMPANY. GENERTOR SERVICE PROVIDER, UPS VENDORS, ACS ETC ARE AVAILABLE WITH SECURITY GAURDS AND OTHER STAFF ARE DISPLAYED IN ELECTRIC / UPS/ SERVER ROOM.	YES/NO
17	WHETHER POWER FACTOR CORRECTION PANEL OF APPROPRIATE RATING IS INSTALLED.	YES/NO
18	WHETHER ALL THE CONNECTING POINT AT VARIOUS DBs AND PANELS ARE PROPERLY INSULATED AND PROPER INDICATIVE MARKING ARE DONE AT THE RESPECTIVE PANEL/ DB	YES/NO
19.	WHETHER THE INTERNAL INSULATION OF THE WIRE HAVE BEEN ACCOUNTED FOR CHECKING THE DURABILITY OF ELECTRICAL CONNECTION	YES/NO

## FIRE PREVENTIVE MEASURES:

S.NO.	DESCRIPTION	DETAILS	REMARKS (IFANY)
1.	ALL OLD DISPOSABLE RECORDS, BROKEN FURNITURE ETC ACCUMULATED IN THE PREMISES HAVE BEEN CLEARED.	YES/NO	
2.	COMBUSTIBLE LEAF LITTER /WASTE PAPERS ETC IN AND AROUND THE BRANCH ARE REMOVED/CLEANED PERIODICALLY	YES/NO	
3.	NO STATIONARY / RECORDS/ OLD OBSOLETE ITEMS ARE STORED/KEPT IN THE SERVER/UPS /ELECTRIC ROOM	YES/NO	
4.	STORAGE RACKS IN STATIONARY / RECORD ROOM KEPT AT A SAFE DISTANCE OF AT LEAST 2 M FROM ELECTRICAL POINTS/SWITCH/JUNCTION BOXES	YES/NO	
5.	WHETHER IN THE PANTRY/CANTEEN, LPG IS USED	YES/NO	
6.	ARE THE FIRE EXTINGUISHERS AVAILABLE IN THE FOLLOWING WORK AREA AND CLEARLY MARKED AND ACCESSIBLE AS PER BANKS GUIDELINES:  1.SERVER/UPS ROOM: TYPE - CO2 TYPE x 2  2. INDIVIDUAL DEPARTMENT OF THE PREMISES: TYPE-CO2 TYPE x 1  3.STATIONARY ROOM: TYPE- CO2 TYPE x 2  4.ELECTRIC ROOM /AC PLANT ROOM: TYPE-CO2 TYPE x 2	YES/NO	

#### SERVER AND UPS ROOM:

5.DG SET /GENERATOR: 6kg ABC Capacity x 2

S.NO.	DESCRIPTION	DETAILS	REMARKS (IFANY)
1.	WHETHER SERVER ROOM HAVE DUAL AC UNITS WITH TIMER CIRCUIT DEVICE ON INDEPENDENT CIRCUITS	YES/NO	
2.	WHETHER EXHAUST FANS ARE INSTALLED IN UPS ROOM	YES/NO	
3.	WHETHER PROPER INSULATION AT THE BATTERIES HAVE BEEN PROVIDED	YES/NO	

The particulars furnished in the application are true to the best of my /our knowledge & belief. I/we understand that if any of the particulars is found incorrect, even at a later stage, my/our contract will be cancelled.

SIGNATURE WITH SEAL OF AUDITOR

DATE: PLACE:

## FORMAT FOR ELETRICAL SAFETY AUDIT FOR PREMISES HAVING MULTIPLE FLOORS / OFFICES

1.	Assessment	of	luminaries/	light	fittings
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Type of luminaries/ light fittings	No of luminaries /light	Lux level of luminaries/ light fittings	Total elec consur		Remarks(Condition Of light fixtures acceptable or Not	Suggestions for improvement If any		
	fittings		Watt	Amp	11: 142-03-65: Control of the Contro			
	TAITE IN ST		1,000					

## 2. Floor wise assessment of Air conditioning system

No of Air Conditioners	Total electrical load consumption	Condition of air conditioning system	Remarks(Condition of machine Acceptable or Not	Suggestions on improvement, if any

## 3.Floor wise assessment of UPS

of UPS	(KVA)	Vo Of e	ltage each	ge h	ead	voit ch U	age IPS	ç	rha: urre		los consi	ad umpti	ite	earthing &	(Conditio	improveme nt, if any
		R	Y	В	R	Y	В	R	Y	В	KW	Α				

## 4. Floor wise assessment of electric circuit

SI.No	Heads	Result	(acceptable	Suggestions on improvement, if anv
	Presence of Main switch interlocking of two different supplies are coming to Distribution panel			
2	Availability of correct identification of circuit details and protective devices			
3	Presence of non standard (mixed) cable colour warning notice at or near consumer unit/ Distribution board			
4	Cables correctly supported throughout their run or not			
5	Condition of insulation of live parts		I Sept 1	
	Adequacy of wiring for current carrying capacity with regard to the type and nature of the installation			
	Adequacy of protective devices, type and rated current for fault protection			
	Presence and adequacy of circuit protective conductors			
	Whether Low voltage cables segregated from Medium voltage cables			
	Whether Cables separated /segregated from non electrical services			

11	Whether proper ter enclosures	mination of cables at	
12	Connections soundly underno	Insulation of conductor visible outside enclosure	
	Undue strain	Connections of live conductors adequately enclosed	
		Adequately point of entry (glands, Bushes etc.,)	
		Condition of accessories including Socket outlets, switches & joint boxes	
13		ervations, if any record the rinspections applied	

5. Floor wise assessment of electrical Panel room

SI.No		Heads	Result	Remarks acceptableorNot)	Suggestions on improvement, if any
1	Presence of Mai differentsupplies panel	n switch interlocking if two are coming to Distribution			
2	and protective d				
3		standard (mixed) cable otice at or near consumer ooard			
4	Cables correctly or not	supported throughout their run			
5	Condition of insul	ation of live parts			
6		ng for current carrying capacity e type and nature of the			
7	Adequacy of prot rated current for	ective devices, type and fault protection			
8	Presence and a protective condu	dequacy of circuit ctors			
9	Whether Low volt Medium voltage	age cables segregated from cables			
10	Whether Cables non electrical se	separated/ segregated from rvices			
11		ective earthing conductor			
12		tral earthing conductor			
13	Whether proper t	ermination of cables			
14	Connections soundly made	Insulation of conductor visible outside enclosure	-500		
	and under no Undue strain	Connections of live conductors adequately enclosed			
		Adequately connected at point of entry to enclosure (glands, bushes etc.,)			
		Condition of accessories including socket outlets, switches & joint boxes			

15	Details	No of	Panels		
	switch gear	Rating	g of panels		
	panels	SALAL LINE SALAR S	urement of P-P &P-N ge of Panels		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	urement of P-P &P-N nt of Panels		
		Cond	tion of Panels		
		Any of	ther observations	MR. JAH	
16	Whether method Electrical room		oles laid inside the	BEGL	
17			Air conditioning load		
	Floor		Light & power load		
18	Whether electr		balancing is acceptable vise load)		
19	Other special of	bservati	ons ,if any record the pections applied		

6.AssessmentofTransformer

No .of Trans forme rs	Capacity of each Transformer s 1.Rating 2.make 3.type	of Tra	P-Poltage each	ge ch sfo	Vo e Tra	P-N ltag acci ans	ge h sfo	PI	nas urre s	nt	electri al load	c d um	Neutral Earthing &its adequacy	ective earth	Condition of insulation	transform ers loaded/u nder loaded and		Sugge st-ions on improv ement, ifany
		R	Y	В	R	Y	В	R	Y	В	KW	A						
											1						2.130	

7. Assessment of Elevator

No	Capacity Of each elevator s		P-P ltag			P-N oltag		Pha Cur			Tot elect los	rical ad	Para	meters	of the	motors		Neutral Earthing &its	Prote ctive earth	tion of insula	Remark s (Conditi on of	stions on
	1.Rating 2.make 3.type										consi		No	Capa c-ity (KW)	Volt -age	Curr	Conditi onof motors	adequac y	ing & its adeq uacy	tions	machin e accepta ble or Not	improv ement, if any
		R	Y	В	R	Y	В	R	Y	В	KW	A										
				×.						Ĭ												

8. Assessment of Pump

N o of	Capacit	P-F Vol			P-N Vol	tag		Phi Cui	rer	nt	Total electri load	cal		rame tors	ters o	f the p	oump	Neutral Earthing & its	Protec tive earthi	ion of insulat	Rema	Sugg estios on
PuEp	each pump 1. Rating 2.make 3.type							The state of the state			pt ion	m	No	Ca pa cit y (K W)	Voltage	Curr	Conditio n of motors	adequa cy	g&its adequ acy	ions	(Condition of machine acceptable or Not	ement , if any
		R	Y	В	R	Y	В	R	Y	В	KW	A										

9. <u>Assessment of earthing system</u>
Earthing Continuity Testing: This Test is conducted to find out any equipment that has not been earthed properly and in compliance with Indian Electricity Act 1956, IS-1200 part I and as per IS- 3043 of 1966. It is to be checked with the help of Continuity Testing Meter and Earth Resistance Meter

SI. No	Heads	Result	Remarks (acceptableor Not)	Suggestions with new technologically energy efficient, environment friendly, cost benefited air conditioning system
1	No of earth pit			
2	Туре			
3	Earthing test report			STEVENS OF
4	Continuity test report		10 gerina 7 1	
5	Condition of total earthing system for the building.(Give detail report)			
6	Neutral Earthing & its adequacy		E HENRY WARE	MINISTRE NUMBER
7	Protective Earthing & its			
8	Other special observations, if any record the results of Particular inspections applied separately			

10. Assessment of lighting protection system

Sl. No	Heads	Result	Remarks (acceptable or Not	Suggestions with new technologically energy efficient, environment friendly, cost benefited air conditioning system
1	Number of terminals			
2	Number of down conductors			
3	Continuity of conductor			
4	Condition of the lightning conductor			A SECTION OF THE PARTY OF THE P
5	Joints condition			
6	Testing point on down conductor			
7	Earth conductor condition			
8	Earth resistance			
9	Other special observations, if any record the results of Particular inspections applied separately			

11. Assessment of Diesel Generating Set:

3.ty	Capacit y of each Diesel Generator Set 1.Rating 2.make 3.type	P-P Volta ge Of each Dies el Gen erat or Set		or	P-N Volta ge each Dies el Gen erat or Set		Phas e Curren ts			Total electri cal load consu mption		Neutra I Earthin g &its adeq uacy	tive	Condi tion of insulati ons	Whether Diesel Generat or Set over loaded/u nder loaded and extant thereof in%	Remar ks (Condi tion of machi ne accep tabl e or Not)	Suge stions on improv ement, if any
		R	YE	R	Y	В	R	Y	В	KW	A				1170		

SIGN	ATI	IRF	WITH	SEAL
	$\sim$			

(CONSULTANT/CONTRACTOR)

(OFFICER OF BRANCH/OFFICE)

NAME OF THE ELECTRICAL ENGINEER/CONSULTANT/CONTRACTOR:

SUPERVISOR'S VALID LICENSE NO:

DATE: PLACE:

The particulars furnished in the application are true to the best of my/our knowledge & belief. I/we understand that if any of the particulars is found incorrect, even at a later stage, my/our contract will be cancelled.

SIGNATURE WITH SEAL

(CONSULTANT/CONTRACTOR)
DATE:

PLACE:

## FORMAT FOR ELECTRICAL ENERGY AUDIT FOR BRANCHES

BRANCH CODE &NAME	
ADDRESS	
SANCTIONED LOAD	
CONNECTEDLOAD	
MONTHLY ELECTRICITY BILL (APPX)	
TOTAL TONNAGE OF AIR CONDITIONER LOAD	
AREA OF THE BRANCH	

## **ELECTRICAL ENERGY AUDIT:**

S.No.	DESCRIPTION	Wattage	Recommendation
1.	Type of Electrical Fittings installed and its Lux level and Wattage		
2.	No of Ceiling Fan installed and its power consumption.		
3.	No. of Wall Fan installed and its power consumption		
4.	No of Air-conditioners and its capacity and power consumption of each		
5.	No of computer installed and its power consumption.		
6.	UPS installed and its capacity		
7.	Any other gadgets installed and its power consumption.		
8.	Verification of electricity Bill for last12 months and observation if any		
9	Leakage if any in the wiring system		

The particulars furnished in the application are true to the best of my/our knowledge & belief. I/we understand that if any of the particulars is found incorrect, even at a later stage, my/our contract will be cancelled.

DATE: PLACE:

SIGNATURE & SEAL OF AUDITOR (Signature, Name and Designation of the Authorised signatory)