

इंडियन बैंक



Indian Bank

इलाहाबाद

ALLAHABAD

**INDIAN BANK  
ZONAL OFFICE KOLKATA CENTRAL**

**NOTICE INVITING TENDER FROM BANK'S EMPANELLED CONTRACTORS**

Indian Bank, Zonal Office Kolkata Central invites sealed tenders in the prescribed format on item rate basis (financial) from the Bank's empanelled contractors for proposed Electrical (including fittings) and Data Cabling Works in the Existing Premises of Arabinda Sarani Branch, at 217, Arabinda Sarani, Kolkata 700004.

Full details and Tender documents may be downloaded from Banks web site [www.indianbank.co.in](http://www.indianbank.co.in) or may be obtained from Premises & Expenditure Department, Zonal Office Kolkata Central, 3rd Floor, 14, India Exchange Place, Kolkata-700001, West Bengal, as per following programme.

1	Name of work	Electrical (including fittings) and Data Cabling Work in the Existing Premises of Arabinda Sarani Branch.
3	Period of completion	30 days to be reckoned from 5 <sup>th</sup> day from the date of issue of the Work Order or handing over of site whichever is later.
4	Validity of Tender/ Quotation	90 Days from the date of opening
5	Defects Liability Period	12 Months from the date of virtual completion of work
6	Application Fee	Rs.500/-
7	Initial Security Deposit (ISD)	After acceptance of Work Order, Contractor shall submit ISD of 2% of the Bid / Contract Amount in the form of DD.
8	Retention Money (RM)	8% of the Bill Amount excluding Taxes
9	Total Security Deposit (TSD) = ISD + RM	10% of the Bid Amount (ISD - 2% & RM - 8%) ISD Amount will be refunded to Contractor within 14 days from the issue of Work Completion Certificate by the Architect and the Retention Money will be refunded after the completion of defect liability period.
10	Interim / Adhoc Payment	No Interim / Adhoc Payment will be paid
11	Payment terms	Payment will be made on satisfactory completion of the job on the basis of actual measurements. Income tax will be deducted as per the rules. Retention money 8% will be deducted from the bill and to be released after 12 months from the date of virtual completion provided no defects is observed during this period.

12	Documents to be attached with the Bill	Managers Completion Certificate, Manufacture Certification, Bills & Photographs showing completion status of work.
13	Liquidated Damages	1% per week of the Contract Value subject to maximum total of 10% of final Contract value
14	Eligibility	<b>BANK'S EMPANELLED CONTRACTORS</b>
15	Tender Documents	Tender documents can be obtained from Indian Bank, Zonal Office, Kolkata Central, Premises Department, 3rd Floor, 14, India Exchange Place, Kolkata-700001, from 05/07/2025 to 18.07/2025 up to 5 pm on all working days during office hours and / or <b>can be downloaded from the Bank's website (www.indianbank.in) under Tenders column.</b>
16	Last date of submission of tenders / quotation	18/07/2025 up to 5 pm at Indian Bank, Zonal Office, Premises Department, Zonal Office Kolkata-1, 3rd Floor, 14, India Exchange Place, Kolkata-700001.
17	Date of opening Tender	19/07/2025 at 3 pm at Indian Bank, Zonal Office, Premises Department, Zonal Office Kolkata Central, 3rd Floor, 14, India Exchange Place, Kolkata-700001.
18	Terms and conditions	As per Technical Bid part - B

Note:

- The Bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tender without assigning any reason whatsoever. Late / delayed tender shall not be accepted after due date and time of submission of tender.
- The rates quoted by the tenderer shall be based only on the specifications and conditions of the tender documents.
- Bank is not liable to make any payment to tenderers for preparation to submit the tender/bid/quotation.

**Tenders Documents: -**  
**A) Technical Part-A + Part B + Application Fee**  
**B) Financial bid: Schedule of Quantity**

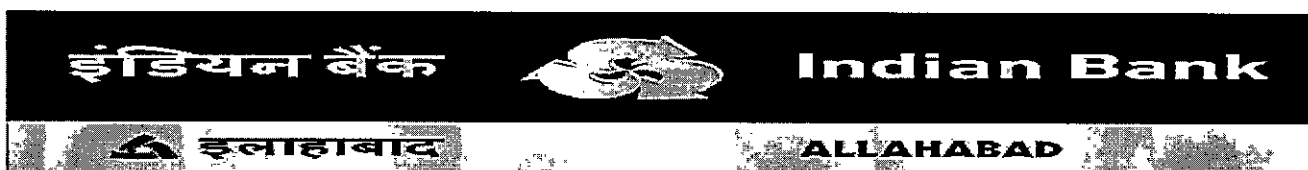
The duly filled in offer completed in all respect **in sealed cover marked "Financial Bid" and superscribing "ELECTRICAL (including fittings) and DATA CABLING" Works etc. at new premises of Arabinda Sarani Branch** on top and name, address, contact no. & e-mail id of the vendor at bottom left corner should be addressed to

**The Zonal Manager**  
**Indian Bank, Zonal Office: Kolkata Central,**  
**3rd Floor, 14, India Exchange Place, Kolkata-700001, West Bengal**

**Date: 05/07/2025**  
**Place: Kolkata**

( DY ZONAL MANAGER )





**PREMISES DEPARTMENT, ZONAL OFFICE KOLKATA CENTRAL**

***TENDER DOCUMENT FOR BANK'S EMPANELLED CONTRACTORS  
FOR ELECTRICAL & DATA CABLING WORKS IN THE EXISTING  
PREMISES OF INDIAN BANK, ARABINDA SARANI BRANCH, KOLKATA***

Ref:No: ZOKOL CENTRAL: PRM: TENDER:2025-26: 02

Date: 05.07.2025

Issued to:

M/S. ....  
ADDRESS .....  
CONTACT.....  
E-MAIL: .....

Last date of submission of Tender	18/07/2025 up to 17:00 HRS at Indian Bank, Zonal Office, Kolkata Central, Premises Department, 3rd Floor, 14, India Exchange Place, Kolkata-700001
Date of opening Tender	19/07/2025 at 11:00 HRS at Indian Bank, Zonal Office, Kolkata-Central, Premises Department, 3rd Floor, 14, India Exchange Place, Kolkata-700001
Cost Of Tender	Rs.500/-.

**CONSULTANT:**

Kalpangan Consultants Pvt. Ltd.  
4 Dr. Sundari Mohan Avenue  
Kolkata 700014  
E: [kcpl.vaswati@gmail.com](mailto:kcpl.vaswati@gmail.com)  
M: 9830162952  
L: 033-22842494

**FORM OF TENDER**

**Technical part - A**

**Indian Bank  
Zonal Office Kolkata Central  
Premises Department  
3rd Floor, 14,  
India Exchange Place,  
Kolkata-700001,**

Dear Sir,

**SUB: Invitation of Tender for  
ELECTRICAL (INCLUDING FITTINGS) AND DATA CABLING Work  
in the Existing Premises of Arabinda Sarani Branch, Kolkata**

I /we, being empanelled contractors of the Bank and having examined the drawings, specifications, conditions and schedule of quantities prepared by you, and satisfying ourselves as to the location of the site and working conditions, I/We hereby offer to execute the above works at the respective rates which I/We have quoted for the items in the Schedule of Quantities.

I/We herewith deposit **Rs.500 /- (Rupees Five Hundred Only)** by crossed demand draft payable at KOLKATA and drawn in favour of "Indian Bank" as Application Money for the due execution of the works at my/our tendered, together with any variations should the work be awarded to me/us.

In the event of this tender being accepted, I/We agree to enter into and execute the necessary contract required by you. I/We do hereby bind myself/ourselves to Deposit 2% of the work order as ISD (initial security deposit), if selected. The amount will be forfeited in the event of our refusal or delay in signing the Contract Agreement. I/We further agree to complete the work within the stipulated time specified in the Appendix to General Conditions of Contract.

The Bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tender without assigning any reason whatsoever.

I/We agree to keep our tender open for **90 (Ninety) days** from the date of opening of Envelope No.1.

I/We enclose the completed tender documents duly signed under sealed envelopes and the Application Money of Rs.500/- (Rupees Five Hundred only) by Bank Draft No. .... dated ..... Issued by .....

Thanking you,

Yours faithfully,

[To be signed by the Authorized Representative of  
Tenderer who has the Power to do so]

Place:  
Date :

Witness    Signature:  
                 Name:  
                 Address:  
                 Seal:

**FORM OF TENDER**

**Electrical Works, Fittings and Data Cabling Works etc. at the Existing premises of Arabinda Sarani Branch at 217, Arabinda Sarani Branch, Kolkata -700001**

**TERMS AND CONDITIONS**

1. The Contractor is advised to inspect and examine the sites and satisfy himself as to the condition prevailing at sites and its surrounding extent of work, scope and conditions under which the work is to be executed. The contractor shall also satisfy himself about the accessibility to the premises.
2. The rate quoted in the tenders shall be inclusive of all materials as required.
3. Work will be completed within the period of 30 days from the work order whichever is earlier. If the work be not completed to the satisfaction of employer within the stipulated period, the contractor will be bound to pay to Indian Bank a sum equivalent to Rs. 2000/- per day subject to ceiling of 10% of the accepted contract amount by way of liquidated damages and not as penalty during which the work remains un commenced or unfinished after expiry of the completion date.
4. Contractors are required to submit time schedule of work. After completion of work, cleaning of floors, walls and the site shall be cleared of all rubbish in all respect. All holes shall be filled up and finished as per existing finishes.
5. The tenderer must obtain for himself on his own responsibility and at his own expenses all the information's which may be necessary for the purpose of filling this tender and for entering into a contract for the execution of the same and must examine the drawings and inspect the site of the work and acquaint himself with local conditions and matters pertaining thereto, nature and requirements of the work facilities of transport condition, access and storage of material. The tenderer shall provide in their tender the cost of carriage, freight and other charges as also for any special difficulties and including police restriction for transport etc. for proper execution of the work as indicated in the drawings. The successful tenderer will not be entitled to any claim of compensation for difficulties faced or losses incurred on account of any site condition which existed before the commencement of the work or which in the opinion of the architects might have deemed to have reasonably been inferred to be so existing before commencement of work.
6. Each of the tender documents is required to be signed by the person or persons submitting the tender in token of his having acquainted himself with all the conditions/ specifications as may be laid down. Any tender with any such document / paper not signed or with details marked as applied for shall be out rightly rejected. It will be obligatory on the part of tenderers to sign on all the pages of the tender. Conditional tenders shall be rejected. If any of the documents are missing or unsigned the tender shall be considered as invalid also rates not filled up in any item or marked as actual plus percentages shall make the tender as invalid and shall be rejected.
7. The tender form must be typed/written in ink and not by the pencil. The tenderer shall not make any correction/alteration on these documents. Over writing of figures is not permitted. Failure to comply with either of these conditions will render the tender void. No advice or any change in rates or conditions after submission of the tender will be entertained.
8. Security deposit equivalent to 10% from each running bill shall be deducted and shall be returned after expiry of defect liability period of 12 months from the date of virtual completion as certified by the architect, provided to the satisfaction to the Bank.
9. All compensation or other sums of money payable by the contractor to Indian Bank under the terms of this contract may be deducted from the security deposit or from any other sum that may be or may become due to the contractor on any account whatsoever and in the event of the security deposit being reduced by reason of such deductions the contractor shall within 7 days of being asked to do

so make good in cash or cheque any sum or sums which may have been deducted from his security deposit.

10. In case where the same item of work is mentioned at more than one place in the schedule of quantities the lowest of the rates quoted by the contractor shall be taken into account for payment of the item.
11. The rates quoted shall be firm and shall include all costs, charges, freight, allowances, taxes, levies, taxes, royalties etc. as applicable. **GST should be mentioned separately. Taxes like TDS etc. shall be deducted from the bill(s) of the contractor as per prevailing rates.** In case of any exemption claimed in this regard the contractor shall submit requisite certificates from the respective departments to Indian Bank in advance.
12. Any damage done to the property of Indian Bank during execution of work shall be the responsibility of the contractor and it shall be made good by him at his cost to the entire satisfaction of consulting architect/ Indian Bank. The architect & engineer shall have full powers to get the material or workmanship etc. inspected and tested by an independent agency for its soundness and adequacy at the cost of contractor. Prior approval of brand and material of ISI make as per the general material specifications is sole discretion of engineer in-charge binding upon the contractor.
13. **The quantities contained in the schedule are approximate only.**
14. No advance shall be released to the contractors at the start of work. Only one running payment shall be made to the contractor as per the work progress after verification of running bill by the architect/ Bank. Tender shall be valid for a period of 3 months from the due date of its submission. **However, Indian Bank is not bound to accept the lowest or any tender and reserves the right to accept or reject any or all tenders either in whole or in part, without assigning any reason for the same. Conditional tenders are not acceptable and shall be summarily rejected. Further, no communication in this regard will be entertained.**
15. All items of work mentioned in the schedule of quantities are to be deemed and paid as completed works in all respects and details including preparatory and finishing works involved directly, related to and reasonably detectable from the drawings, specifications and schedule of quantities and no further extra charge will be allowed in this connection. In the case of lump sum charges in the tender in respect of any item of works, the payment of such items of work will be made for actual work done on the basis of lump sum charges as will be assessed to be payable by Indian Bank/ Architect.
16. The tenderer should note that the tender is strictly on item rate basis and their attention is drawn on the fact that the rates for each and every item should be correct, workable and self-supporting and based on the specification schedule submitted herewith. Financial bids marked as percentages above or below the PWD BSR / CPWD BSR or any such other instrument would be summarily rejected. If called upon by Bank/ Architects detailed analysis of any or all the rates will have to be submitted. The Architects / Bank is not bound to recognize the contractor's analysis.
17. All designated material samples will be tested and inspected at contractor's expense if desired by the Bank at designated laboratories.
18. The contractor shall conform to the provision of all local byelaws and acts relating to the work and to the regulations etc. of the government and local authorities and of any company with whose system the building is supposed to be constructed. The contractor shall give all the notices required by the said act, rules and regulation and byelaws etc. and pay all charges/ fees payable to such authorities for execution of the work involved. The cost if any shall be deemed to have been included in his quoted rates, taking into account all liabilities for licenses, fees for footpath encroachment, restoration etc. and shall indemnify the employer against such liabilities and shall defend all actions arising from such claims of liabilities.
19. For any further drawings/ details/ clarifications please have an advice through the Bank.

20. Bank reserves the right to cancel all or any of the tenders and can change / drop/ reduce the quantities/ items mentioned in the schedule at any time, before placing of the order or even during execution. The decision of the Zonal Manager in all matters pertaining to the work execution shall be final and binding.
21. Prior approval to be obtained in writing from project architect/ bank if any change made in the design/ execution of works.
22. Final bill will not be processed until rectification of defects pointed out by the project architect/ bank is carried out by the contractor.
23. All taxes and duties including sales Tax, E.S.I. charges etc. as applicable, Central or Octroi, Royalties, Interstate transportation etc. on works and materials required for use in this project shall be entirely borne & payable by the contractor. The Employer will not entertain any claim whatsoever in this respect. The rates shall be firm and shall not be subject to cost escalation of labour and material and exchange variations, labour conditions and other conditions whatsoever.
24. Certified photocopies of – GSTIN, PAN Card, (exemption if any) shall need to be submitted along with all bills for issue of payment.
25. After opening the envelope containing the offer on the standardized conditions and opening of the priced tender, no correspondence will be entertained.
26. Incomplete tenders shall be rejected and no further communication in this regard will be entertained.
27. Indian Bank has the right to accept / reject any or all tenders without assigning any reasons whatsoever.
28. The tenders shall remain open for acceptance by the bank for a period of 90 days from the date of opening of the second cover containing the priced tender.
29. The tenderer must use only the Tender forms / documents issued by the bank. If given space falls short for furnishing the information's, separate sheets may be added duly signed by the contractors.
30. Each page of the tender document must be signed by the contractor.
31. The Tender submitted on behalf of a Firm shall be signed by all the Partners of the Firm or by a Partner who has the necessary authority on behalf of the Firm to enter into the proposed contract otherwise the Tender may be rejected by the Owners.
32. The Contractor shall not assign the contract. He shall not sublet any portion of the Contract except with the written consent of the bank. In case of breach of these conditions, the bank may cause the Architect to serve a notice in writing on the Contractor rescinding the Contract where upon the Security Deposit shall stand forfeited to the bank, without prejudice to his other remedies against the Contractor.
33. The Contractor shall carry out all the work strictly in accordance with Drawings, details and instructions of the Architect/Bank. If changes have to be made in the design. The same will be done with the prior approval in writing of the bank/ Architect. Contractor shall carry out the same without any extra charge. The Bank's decision in such cases shall be final and shall not be open to arbitration.
34. A Schedule of Probable Quantities in respect of each work and specifications accompany these special conditions. The schedule of Probable Quantities is liable to alteration by omissions, deductions of additions at the discretion of the Architect. Each Tender should contain not only the rates but also the value of each item of work entered in a separate column and all the items should be totalled in order to show the aggregate value of the entire Tender.
35. The Tenderer must obtain for himself on his own and at his own expenses all the information which may be necessary for the purpose of making a Tender and for entering into a Contract and must inspect the

site of the work and acquaint himself with all local conditions, means of access to the work, nature of the work and all matters appertaining there to.

36. The successful tenderer should make his own arrangements to store all the materials required for the work. No advance against materials purchased and brought at site will be made. The contractor will have to keep the materials at site under their safe custody and at their risk and cost. The Bank/ Owners of premises are not responsible for damages and losses of such materials brought at site.

37. Contractors are requested to note that no extra item of deviated item of work to be executed without taking prior permission from Bank/Architects, if the extra item of deviated item of work is executed without taking prior permission, Bank shall not be held responsible for the payment of such works executed.

38. Work should be executed only at the site under the supervision of a competent supervisor with strict quality control & workmanship Bank/ Architects may inspect the work during its execution at site.

39. No deviation in the specification and make would be acceptable.

40. All furniture such as counters, tables, etc. shall be computer compatible and shall have key board tray, CPU stand, etc.

41. The names of partners of the contractor's firm to be mentioned below :

(

i)

(

ii)

(

iii)

Name of the partner of the firm authorized to sign Or Name of person having Power of Attorney to sign the Contract. (Certified true copy of the Power of attorney should be attached)

42. The contractors are advised to inspect the drawings available with the Bank before submitting the Tender.

43. I/We are the empanelled Bank's contractors / firms. (letter enclosed)

44. There must be submission of "Single Line Diagram" for electric works and "As built" drawings in original (3 sets) should be a mandatory criteria before releasing final payments to contractor.

I / We hereby declare that I / We have read and understood the above instructions for the guidance of Tenderers.

Date:

Place:

Signature, Seal and address of Contractor



**PROPOSED REFURBISHING WORK FOR ARUBINDU SARANI BRANCH**  
**INDIAN BANK , ZO: KOLKATA CENTRAL**

**SCHEDULE OF QUANTITIES FOR ELECTRICAL AND ALLIED WORKS**

ITEM NO.	DESCRIPTION	QNTY.	UNIT	RATE		AMOUNT	
				RS.	P.	RS.	P.
<b>1.0</b>	<b><u>SWITCH/ MCB</u></b>						
1.1	Supply & erection of 415V/230V equipment individually on wall housed in MS enclosure with metal front cover for the following:						
1.1.1	100A FP SFU with HRC fuse links as main Incomer with cable entry box.	1	Each				
1.1.2	63 A TPN Isolator with cutout DB( for Master switch for controlling Lights, Acs., power point excluding UPS ,Server & CCTV wiring distribution at Branch Entrance location	1	Each				
1.1.3	40A DP RCCB (MAKE :LEGRAND/L&T)	1	Each				
1.1.4	32A 20KA 230-400V, 50/60HZ FP SURGE PROTECTION DEVICE (HAGER MAKE)	1	SET				
1.1.5	63 A DP MCB for UPS INPUT	3	Each				
1.1.6	32A DP MCB for UPS OUTPUT	3	Each				
1.1.7	TPN Busbar chamber having 4 nos. 25x6mm CU Bars fixed on Insulators.	1	Each				
1.1.9	2 x 10A SPMCB with enclouser for continous supply of server & CCTV LINE	1	Each				
<b>2.0</b>	<b><u>DISTRIBUTION BOARD</u></b>						
2.1	Supply & erection of 415V, TPN wall mounting DB housed in Horizontal Double door DB box consisting of the following:-						
2.2.1	<b><u>MDB:</u></b> I) Incomer- 1 No - 63A 4P MCB (10KA). II) Outgoing- 7 Nos. - 32 SP MCB (10KA). (UPS supply and LDB supply)	1	Set				
2.2.2	<b><u>PDB / AC DB:</u></b> I) Incomer -1 No- 100A 4P MCB Isolator. II) Outgoings- 10 nos. -16/20 SP MCB (10KA).	1	Set				
<b>3.0</b>	<b>Supply &amp; erection of 230V SPN Wall mounting DB housed in SPN double door DB box consisting of the following:-</b>						
3.1.1	<b><u>LDB:</u></b> I) Incomer- 1 No- 32A 2P MCB(10KA) II) Outgoing-10 nos. -6A/10A SP MCB(10KA)	1	Set				
3.1.2	<b><u>CDB:</u></b> I) 1 no - 25A DP MCB(10KA) II) 2 nos. - 10A SP MCB(10KA) III) 6 nos. - 6A SP MCB(10KA)	1	Set				
<b>4.0</b>	<b><u>DISTRIBUTION CABLE / WIRE</u></b>						
4.1	Supply & lay 1.1 KV grade PVCA Al/CU cable on wall having MS /HDP pipe protection near floor level and clamping as required for the following:-						
4.1.1	50 Sq mm 4 core Al with 2 nos 10 SWG GI wire	35	Mtr				
4.1.2	20 Sq mm 4 core Al with 2 nos 10 SWG GI wire	40	Mtr				
4.1.3	10 sq mm 4 core Al with 2 nos 12 SWG GI wire	25	Mtr				

4.1.4	6 sq mm 4 core Al with 2 nos 12 SWG GI wire
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30	Mtr
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4.1.5	2.5 sq mm 2 core CU for UPS Plate Earthing	30	Mtr		
4.1.6	4 nos. 16 sq. mm. CU flexible wire through GI flexible pipe complete with end termination with CU sockets. ( Meter loop connection with Main SFU & Busbar)	10	Mtr		
4.2	Making end termination of 1.1 KV grade PVCA Al/CU cable with supply of cable end box , brass Gland, CU crimping socket & jointing materials as required for the following:-				
4.2.1	50 Sq mm 4 core Al	2	Each		
4.2.2	16 Sq mm 4 core Al	2	Each		
4.2.3	10 sq mm 4 core Al	6	Each		
4.2.4	6 sq mm 4 core Al.	5	Each		
4.2.5	4 sq mm 2 core CU	10	Each		
5.0	<u>16A RAW POWER OUTLET POINT WIRING</u>  Wiring for Power outlets from DB with 1.1 KV grade 2x 2.5+1x1.5 PVC insulated copper conductor wire (FRLS ) through suitable size PVC conduit complete with 1 no 6/16A socket with 16A control switch in suitable size modular box with front plates ( Cabtree Legrand), junction box, circular box elbows etc and all other accessories surfaced on wall above false ceiling and concealed by chase cutting on wall & making connection complete. (Maximum 2 nos. sockets cluster in one circuit connecting by looping method).	3	Each		
6.1	<u>A.C. POWER POINT WIRING</u>  A.C. power point wiring from PDB with 1.1KV grade 2 nos. single core 4.0 sq. mm + 1 no. 2.5 sq mm ( Green colour for Earthing) PVC insulated copper conductor wire (FRLS )through suitable size PVC pipe on wall / ceiling surface with all wiring accessories. The work includes supply & fixing by chase cutting on wall, North West /Cabtree make Starter 18-25A (MS housed) unit with 25A socket & matching Plug top complete with all interconnections for 1.0/1.5/2 Ton ACs.	5	Each		
7.0	Wiring /cabling with 660/1100 V grade PVC insulated multi stranded copper wire/cable(FRLS) through ISI marked minimum 2-20 mm (max) thick PVC conduit with junction box, circular box, elbows, bends, couplers and other accessories concealed (below the false ceiling) or by chase cutting on wall/floor or on surface by bar saddles.				
7.1.1	2X4 + 1X 2.5 sq mm. (FOR Glow sign supply,LDB Supply)	140	Mtr		
7.1.2	1X6 SQMM CU wire for earthing	150	Mtr		
7.1.3	2X2.5 + 1x1.5 sq mm. (for UPS & Raw power Circuit & Continuous supply for server & CCTV line)	160	Mtr		
7.1.4	4X6 + 1X 2.5 sq mm. (FOR UPS POWER INPUT WIRING)	80	Mtr		
7.1.5	2X6 + 1X 2.5 sq mm. (FOR UPS POWER OUTPUT WIRING )	120	Mtr		

8.0	<b>POINT WIRING:</b>			
8.1	Supply & wiring with 3x1.5 sq. mm 1.1 KV grade PVC S/C multistrand CU wire (FRLS) in suitable size PVC conduit & accessories having control board with modular switch mounted on suitable front plate and housed in recessed MS box. The point wiring with 1.1 KV grade 2 nos. single core 2.5 sq. mm +1 no. single core ( green colour for Earth) PVC Insulated flexible copper conductor wire through suitable size PVC conduit from DB to Switch board, Interconnection and mending good all damages to original finish. (Max.8-10 points or 700- 800Watts per Circuit is allowed).			
8.1.1	One Light controlled by 6A switch	24	Each	
8.1.2	Two Light controlled by 6A switch	13	Each	
8.1.3	Exhaust Fan point with 6A switch	5	Each	
8.1.4	Bracket fan point /Ceiling Fan point with 6A switch	12	Each	
8.1.5	Modular type 6A switch, 1 no. 6A 5 pin socket point mounted on suitable front plate on separate switch board other than light / fan switch board. (Power to be tapped from nearest S.B/ LDB).	10	Each	
8.1.6	Call bell point with bell push and bell (for manager's Chamber).	1	Each	
9.0	<b>COMPUTER POWER OUTLET CLUSTER POINT WIRING</b>			
9.1	Computer socket outlet cluster point wiring with 1.1KV grade 2x 2.5 + 1x1.5 sq. mm. PVC Insulated flexible copper conductor wire(FRLS) through suitable size PVC conduit with all accessories up to connection of 2/3 nos. sockets cluster in one circuit connecting by looping method. The work includes supply and fixing of sockets outlet cluster components as detailed below:- 1 nos.- 16A modular type switch. 3 nos. - 6/16A 5 pin modular type socket 1 each no. - Front plate & MS box. ( for Each Table & counters)	11	Each	
10.0	<b>FAN &amp; EXHAUST FAN</b>			
10.1	Supply, erection and connection of 400 mm 230V oscillating type full Metal body wall mounted Wall Fan.	14	Each	
10.2	Supply, erection and connection of 225 mm 1400 rpm, 230V Heavy duty exhaust Fan with wire guard net including wall	3	Each	
11.0	<b>Call Bell</b> Supply and fixing of call bell with modular type push complete with plate & box to be fixed (1 each in Floor)	1	Each	
12.0	<b>LIGHT FITTINGS</b> Supply, erection and connection of fluorescent / compact fluorescent / mini halogen fitting with lamp , ballast / Transformer and other accessories for the following as per approved Brand/Make of Materials.			
12.1.1	42W 2 X 2 LED LIGHTS	20	Each	
12.1.2	15 W LED DOWN LIGHTERS	10	Each	
12.1.3	20 W LED TUBE LIGHT	20	Each	

13.0	<b>TELEPHONE CABLE</b> Supply, lay and connect PVC Insulated CU conductor and armoured 10 pair Telephone cable for the following:-	70	Mtr		
14.0	<b>TELEPHONE POINT</b>				
14.1	Telephone point wiring with 2 pair PVC Insulated CU conductor (0.5mm) telephone wire drawn through PVC conduit.	4	Each		
14.2	Supply and erection of modular type telephone outlet RJ11 mounted on suitable front plate housed in recessed MS box.	4	Each		
15.0	<b>EARTHING</b>				
15.1.1	Supply and erection Earth station with 600 x600x3mm GI Plate with earth strip / wire connecting arrangement including excavation and back filling with 25 mm dia GI pipe for watering.( for UPS & LIGHT FAN	2	Each		
15.1.2	Supply and erection of masonry pit for each Earth station having CI/RCC inspection cover.	2	Each		
16.0	Supply and erection of earth bus on wall ( min. length 0.3 mtr.) on insulator with drilled holes on the bus with GI bolt , nut , washer etc for the following:-				
16.1.1	With (25x6) mm GI flat	2	Each		
16.1.2	With (25x3) mm CU flat	2	Each		
17.0	Supply and lay GI flat for earthing underground /on wall including connection for the following:-				
17.1	(25x3)mm GI flat	70	Mtr		
18.0	<b>COMPUTER LAN SYSTEM :</b>				
a)	Supply Laying & connection of CAT-6 wire through 25mm PVC rigid pipe from HUB to IO box all complete with accessories & 16SWG pull out wire for drawing data cable.	300	Mts.		
b)	Providing & fixing I/O Box with RJ 45 socket	11	Nos.		
c)	PATCH CORD 1 MT LENGTH	10	Nos.		
d)	PATCH CORD 2MT LENGTH	10	Nos.		
e)	9-U RACK With Power Strips & Trays & all Accessories	1	set		
19	<b>DISMANTLING WORK:</b> Dismantling of electrical items like light fittings, fan, wires, switches, boards etc along with all allied items like LAN and Telephone wires & all items dismantling as per need of the site.	1	Job		
	<b>GROSS TOTAL OF ELECTRICAL WORKS</b>				
20	<b>BUY BACK</b> Buy Back of all old existing unserviceable WIRES/ DBs/ light fittings/ fans/Switches etc and taking out the same from site (The Contractor should Visit the site & quantify/evaluated properly before quoting the same as salvage value & this value shall be deducted from the Tender Amount.				
	<b>NET TOTAL OF ELECTRICAL WORK EXCLUDING GST</b>				
	<b>ADDING 9% S.G.S.T</b>				

	ADDING 8% C.G.S.T		
	NET TOTAL OF ELECTRICAL WORKS INCLUDING GST		