

INDIAN BANK

Corporate Office, Estate Department, 254-260, Avvai Shanmugam Salai. Royapettah, Chennai, 600 014 Ph:044-2813 4619/4301/4498 Email: hoestate@indianbank.co.in

e-Tender for Integrated Facility Management Services (IFMS) at Indian Bank, Corporate Office building at Royapettah, Chennai-14.



TECHNICAL BID

e-Tender Reference No.	GeM BID NO: GEM/2025/B/6594490 Date: 21.08.2025
e-Tender Issuance Date	21.08.2025
Last Date of request for Queries/ Clarifications	01.09.2025, 5:00 PM
Date and time of Pre-Bid Meeting	02.09.2025, 4:00 PM
Last Date for receipt of bids	11.09.2025, 3:00 PM
Date and time of opening of Technical bids	11.09.2025, 3:30 PM



This e-tender document contains 68 Pages.



BID Ref. No.: GEM/2025/B/6594490	CO: Estate Department	e-Tender for IFMS at Indian Bank
	254-260, Avvai Shanmugam	Corporate Office, Royapettah,
Date: 21.08.2025	Salai, Royapettah, Chennai-14.	Chennai-600 014.

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BID Ref. No.: GEM/2025/B/6594490

Date: 21.08.2025

CO: Estate Department 254-260, Avvai Shanmugam Salai, Royapettah, Chennai-14. e-Tender for IFMS at Indian Bank Corporate Office, Royapettah, Chennai-600 014.

NOTICE INVITING e-TENDER

INTRODUCTION

Indian Bank Corporate Office is functioning in a modern Hi-Tech "Green" rated Office building at 254-260, Avvai Shanmugam Salai, Royapettah, Chennai - 600014.

Indian Bank, Corporate Office building has a built up area of 1.85 lakh sq. ft, having Basement+Ground+3 Upper floors and Terrace. The Plot area is about 87,000 sq.ft. The complex has been designed and constructed as a green building. This building accommodates about 900 staff, and has parking facility for nearly 100 cars and 250 two wheelers. It is a majestic building that is aesthetically designed. The building is certified with ISO 9001:2015 accreditations for Facility Management Services and 'Gold' rated for Green building by IGBC.

Indian Bank proposes to call e-tender for the Integrated Facility Management Services at its Corporate Office, for which sealed bids through **online mode i.e. Government e-Market (GeM) Portal** are being called for in 2 parts viz. Technical Bid and Financial Bid, from reputed Contractors fulfilling the criteria stipulated in the NIT. The document may be downloaded from our Bank's website https://www.indianbank.in/tender or GeM portal with Bid Ref. No. GEM/2025/B/6594490





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Notice Inviting e-Tender

Annual Estimated Cost	Rs. 228 Lakh/-	
Start date of issue (downloading e-tender)	21.08.2025 The documents shall be downloaded through Indian Bank website https://www.indianbank.in or GeM Portal.	
Last date of downloading e- tender	11.09.2025	
Site Visit	From 28.08.2025 to 30.08.2025 (Interested bidders are requested to visit the site before	
Last Date of request for Queries/ Clarifications	pre-bid meeting to get the details of the scope of the work) 01.09.2025 up-to 05.00 PM (Last Date of Receiving request for queries / clarifications before the Pre-bid Meeting)	
Pre-Bid Meeting/Venue	02.09.2025 at 11.30 AM through virtual mode. Bidders having queries need to submit their details along with queries if any to hoestate@indianbank.co.in & ibcoproject@indianbank.co.in before participating in the pre-bid meeting i.e. on or before 01.09.2025, 5:00 PM. Link for virtual pre-bid meeting would be posted in Banks website / GeM portal.	
Earnest Money Deposit	Rs. 11.40 lakh can be remitted by way of NEFT/RTGS to Bank's Account as per details given in this e-tender or BG as per enclosed format with minimum validity of 150 days	
Validity of Quoted Rates	120 Days	
Time & Last Date of submission Time & Date of opening of Technical Bid	11.09.2025 up-to 03:00 PM through online mode only on Government e-Market Place (GeM Portal). 11.09.2025 up-to 04:00 PM	
Time & Date of opening of Financial Bid	To be intimated only to the Tenderers qualifying in Technical bids.	
Helpline Number for submission of online Bids	Name: Mr. Bubesh Gupta M Chief Manager (Estate) Support Contact No. 044 2813 4301 / 4619 Support Email: hoestate@indianbank.co.in & ibcoproject@indianbank.co.in	

Indian Bank Invites signed and sealed e-tenders from reputed Contractors fulfilling the eligibility criteria stipulated in NIT for providing Integrated Facility Management Services for Indian Bank, Corporate Office, Royapettah.





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The Tender document can also be downloaded from:

Bank's website: https://www.indianbank.in/tender

And

Government e- Market Place (GeM) portal: https://gem.gov.in

In addition to the above, clarifications, modifications and date of extensions, if any, will be published in the Bank's website and GeM portal only.

- I. The period of contract shall be 3 years; however, the contract will be renewed every year (Max. 2 terms) based on the satisfactory performance of the contractor.
- II. Bank will follow two bidding system. Part-I (TECHNICAL BID) of the bid contains compliance details of the eligibility and terms & conditions set in the Tender document (including annexures) for which proposal/quotation is called for. Bids have to be submitted in online mode only through Government e- Market Place (GeM Portal). Further, Bidders must submit their commercial bid as per the format given in the Tender (as per PRICE BID Part-II) along with the technical bid on the e-procurement (GeM) portal separately. Technical bids submitted by all the bidders will be evaluated and only technically qualified bidders will be called for opening of commercial bids.
- III. Bidders should enroll/ register themselves on Government e- Market Place (GeM) portal before participating in the bidding. All the documents in support of eligibility criteria etc. are also to be scanned and uploaded along with the tender documents. Except as provided in this Tender, any document sent by any other mode will not be accepted.
- IV. Documents which are to be uploaded online are required to be duly signed by the Authorized Signatory under the seal of the bidder company/ firm in every page. Any correction should be authenticated by the same signatory. If insufficient or false information is furnished and/or if there is any deviation or non-compliance of the stipulated terms and conditions, the bid will be liable for rejection.
- V. The price quoted should be unconditional and should not contain any string attached thereto. Bid, which do not confirm to our eligibility criteria and terms & condition, will be liable for rejection.
- VI. Tenderers are required to submit the bid in 2 parts namely **Technical bid** and **Price bid**. The Technical bid containing the RFP document (along with addendums, if any), Pre-qualification documents are to be submitted through online mode along with copy of EMD payment receipt / BG as per enclosed format with minimum validity of 150 days. The Financial bid shall be submitted in a separate attachment. Bids not following the above procedure will be liable for rejection.





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VII. **Earnest money** amounting to Rs.11.40 Lakh (Rupees Eleven Lakh Forty Thousand Only) can be submitted in the form of BG as per enclosed format with minimum validity of 150 days or remitted through **NEFT/RTGS** to our account as per details

given below:

Current Account No: 432438421

Name of the Account: HO Expenditure Dept

Branch: Royapettah Branch.

Address of the Branch: 62, Gaudia Mutt Road, Royapettah, Chennai – 14.

IFSC Code No.: IDIB000R021

VIII. EMD amount will not carry interest. Conditional e-tenders, late e-tenders, e-tenders without proof of EMD or EMD not submitted with Technical Bids, will be summarily rejected. Any e-tender received late or not meeting all the e-tender conditions / Bids not signed are liable to be rejected.

- IX. Bank is not bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
- X. Bank reserves the right to terminate the services of the contractor at any point of time by giving three-month notice, if the services are not found to be satisfactory.
- XI. Submission of a e-tender by a tenderer implies that he has read this notice and other contract / e-tender documents and has made himself aware of the scope, specifications, conditions, liabilities and duties bearing on the execution of the contract.
- XII. The bidders are requested to visit the sites, before quoting their rates for the work.
- XIII. Clarifications, if any, pertaining to this e-tender may be referred to Indian Bank, CO: Premises, Expenditure and Estate Dept. by mail on hoestate@indianbank.co.in & ibcoproject@indianbank.co.in on telephone no. 044-2813 4619 / 4301 / 4498.
- XIV. Time wherever mentioned in this Tender is as per Indian Standard Time. The above dates and timelines are tentative and subject to change without any prior notice or intimation. If a holiday is declared on the dates fixed for submission of bids, opening of bids (Technical or Commercial), the same shall stand revised to the next working day at the specified time and place unless communicated otherwise.

Note: Indian Bank does not take responsibility of any bid/offer damaged/lost in transit/delivered at incorrect address prior to its receipt at the Bank's designated office.

Chennai,

Date: 21.08.2025,

ASSISTANT GENERAL MANAGER
Premises, Expenditure and Estate Dept
INDIAN BANK
CORPORATE OFFICE





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GLOSSARY OF TERMS

- i) Following terms are used in the document interchangeably to mean:
 - **1.** Bank refers to "Indian Bank (IB)" having its corporate Office at 254-260, Avvai shanmugam Salai, Royapettah, Chennai-14.
 - **2.** Tender, RFP (Request for Proposal) means this tender documents including Corrigendum, addendums, future correspondence etc.
 - **3.** Recipient, Respondent, Tenderer, Bidder, Applicant means the respondent to the Tender document.
 - **4.** Proposal, Bid/Bids means "Response to the Tender Document" prepared by the Bidder and submitted to "Bank".
 - **5.** Selected bidder and the Bank shall be individually referred to as "party" and collectively as "parties". The terms, Successful bidder and the Bank are also referred as Contractor / Service provider and Purchaser respectively.
 - **6.** Unless contrary to the context or meaning thereof, Contract or agreement wherever appearing in this Tender shall mean the contract to be executed between the Bank and the successful bidder.
 - **7.** Unless the context otherwise requires, reference to one gender includes a reference to the other, words importing the singular include the plural and words denoting natural persons include artificial legal persons and vice versa.

Confidentiality:

This document is meant for the specific use by the Bidder/s to participate in the current tendering process. This document in its entirety is subject to Copyright Laws. Indian Bank expects the Bidders or any person acting on behalf of the Bidders to strictly adhere to the instructions given in the document and maintain confidentiality of information. The Bidder/s do hereby undertake that they shall hold the information received by them under this RFP process or the contract "in trust" and they shall maintain utmost confidentiality of such information. The Bidders have to agree and undertake that (a) They shall maintain and use the information only for the purpose as permitted by the Bank (b) To strictly allow disclosure of such information to its employees, agents and representatives on" need to know" basis only and to ensure confidentiality of such information disclosed to them. The Bidders will be held responsible for any misuse of information contained in this document or obtained from the Bank during course of Tender process, and liable to be prosecuted by the Bank in the event such breach of confidentiality obligation is brought to the notice of the Bank. By downloading the document, the interested parties are subject to confidentiality clauses.





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e-Tender for IFMS at Indian Bank Corporate Office, Royapettah, Chennai-600 014.

INSTRUCTION TO TENDERERS

- 1) The Tenderer should quote the rates in the proper form of the e-tender only on GeM Portal; else e-tenders will be rejected at any stage of the contract.
- 2) The Schedule of quantities given in the e-tender documents are meant to indicate the broad scope of the works and to provide uniform basis for bidding.
- 3) All e-tenders wherein any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected. The acceptance of a e-tender will rest with Indian Bank which does not bind itself to accept the lowest e-tender, and reserves to itself the authority to reject any or all of the e-tenders received without assigning any reason.
- 4) The e-tender shall be a lumpsum contract covering all charges/ expenses as stipulated in the bid document. The lowest e-tender (L1) will be selected based on the total amount of the Integrated Facility Management charges quoted for one month and this shall be the accepted value of the work.
- 5) The Contractor shall give a list of his relatives working with Indian Bank along with their designations and addresses.
- 6) The conditions for Integrated Facility Management Services are given in Part A. The Contractors may inspect the building on working days from 28.08.2025 to 30.08.2025 between 10.00 a.m. & 5.00 p.m. with the prior permission from the department concerned.
- 7) The Tenderer, whose e-tender is accepted will be required to furnish all the relevant documents within 14 days from the date of communication of the award of contract,
- 8) The return of EMD of remaining bidders who were unsuccessful in the e-tender process will be done within a reasonable time from the date of acceptance of e-tender/e-tenders by the L1 bidder.
- 9) The EMD of Tenderer whose e-tender is accepted, shall be forfeited in case he does not submit the Performance Guarantee within the stipulated period.

A **Performance Guarantee** (refundable after completion of contract period) in the form of Bank Guarantee with a minimum validity of Contract period + 1 month or can be remitted through **NEFT/RTGS** for an amount equivalent to 5% of the annual value of the contract (Or) Rs.12.00 Lakh, whichever is higher to our account as per details given below:

Current Account No: 432438421, IFSC Code No.: IDIB000R021 Name of the Account: HO Expenditure Dept, Branch: Royapettah Branch. Address of the Branch: 62, Gaudia Mutt Road, Royapettah, Chennai – 14.





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- 10) The Tenderer shall be bound to perform the work during the contract period at the rates and amounts quoted.
- 11) On acceptance of the e-tender, the name of the authorized representative of the Contractor who would be responsible for taking instructions from the Bank shall be communicated to the Bank.
- 12) In case the contract is awarded, the awardee Contractor has to enter into an agreement with the Bank as per the draft enclosed to the e-tender document.
- 13) GST or any other tax on material or on finished works as applicable at <u>state & central</u> of this contract shall be payable by the Contractor and the Bank will not entertain any claim whatsoever in this respect. Tenderers should have applicable tax registrations GST, PAN, TIN etc. supported by documentary evidences.
- 14) The contractor shall be responsible for all labour laws and statutory requirements, insurances, medical treatment to any illness, injury in or outside premises etc pertaining to his employees and shall be responsible against any claim on this account.
- 15) The contractor must produce latest income tax clearance certificate along with this e-tender
- 16) Income tax deductions will be made as per the prevailing rates from the contractor's on account bills.
- 17) No mobilization advance or secured advance is to be allowed to the contractor.
- 18) The contractor will be governed by the relevant laws of Govt of India. All payments due to the contractor under the contract will be made in Indian rupee currency.
- 19) No former employee of Indian Bank is allowed to work as a Contractor or as an employee of the Contractor within One year of his retirement / resignation from the Bank's service, without previous permission of the Bank. The Contractor has to give a declaration to this effect. This contract is liable to be cancelled if either the Contractor or any of his employees is found at any time to be such a person who had not obtained the permission of the Bank as aforesaid before submission of the e-tender or engagement in the Contractor's service.
- 20) The e-tender shall remain valid for acceptance for a period of 120 days from the date of its opening. If any Contractor withdraws his e-tender before the said period, then the Bank shall be at liberty to forfeit the Earnest Money Deposit.
- 21) It will be obligatory on the part of the Tenderer to sign on all pages of the e-tender documents for all the component parts and that after the work is awarded, he will have to enter into an agreement for each component with the competent authority in the Bank as given in **Annexure IV** on a duly stamped paper.





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- 22) Canvassing in connection with e-tender is prohibited and the e-tenders submitted by the Contractors who resort to canvassing will be liable for rejection.
- 23) The rates quoted shall be inclusive of all taxes, duties, levies etc except GST. The applicable GST will be paid extra by the Bank as per the extant Government guidelines. However, in case of any revision in the tax structure during the currency of the contract, the contractor can raise the bill for the increased tax component, with necessary proof for the same.
- 24) The contractor has to make the payment to their Workers engaged for the above work on or before 8th day of the succeeding month during working hours on working day and the payment shall not be less than the MINIMUM WAGES stipulated by the Ministry of Labour, Government of India, or Government of Tamilnadu whichever is higher as applicable for the entire work force, from time to time
- 25) The contractors are requested to quote for Integrated Facility Management Services as listed in Technical bid (**Part A thru Part G**) for Indian Bank, Corporate Office building on lump-sum basis per month.
- 26) Though Contract has called for three years, the contract will be renewed every year depending upon the satisfactory service of the agency/contractor. Bank will make an increase of 5% on the quoted amount for 2nd year and further 5% increase for the 3rd year on the quoted amount. Bank also reserves the right to terminate the contract and go for fresh e-tender during the currency of contract.
- 27) No enhancement over and above the quoted rate shall be allowed on any account except the enhancement as per the contract for the 2nd & 3rd year. In case, there is a revision in Minimum Wages (Basic+DA) by more than 5% notified by the competent authority during the currency of the contract period, the contractor can approach the bank for the difference in Minimum Wages above 5% in case of 2nd year & 3rd year of contract. The contractor can claim for difference with sufficient proof for the increase as per Annexure-I of Price Bid. However, for 3rd year the difference will be calculated by taking reference as 1st year contract value and accumulated yearly increase i.e. 10%.
- 28) No enhancement over and above the quoted rate shall be allowed on any account except the enhancement as per the contract for the 2nd & 3rd year.
- 29) Where the context so requires, words imparting the singular only also include the plural and vice versa. Any reference to masculine gender shall whenever required include feminine gender and transgender.





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PRE-QUALIFICATION CRITERIA/ DOCUMENTS

Indian Bank intends to pre-qualify contractors who have the requisite qualifying experience in Integrated Facility Management works as specified below:

- 1) Work Experience during the last **07** years ending 31.03.2025 in carrying out similar works and who fulfill the following pre-qualification criteria.
 - a) Three similar* completed works each costing not less than Rs.182.50 Lakh each per annum, each year (OR)
 - Two similar* completed works each costing not less than Rs.114.00 Lakh each per annum, each year (OR)
 - c) One similar* completed work costing not less than Rs.91.50 Lakh each per annum, each year

*Similar completed work shall mean carrying out Mechanized / Semi-Mechanized Integrated Facility Management work (excluding Service Tax/GST), includes housekeeping and maintenance of buildings, plumbing, sanitary and electrical maintenance including substation maintenance, air conditioning work maintenance including AC plant operation, carpentry works etc. in any State / Central Government/ Public Sector Undertakings/Statutory bodies/reputed Business/Software parks in single contract. Attested copies of Work Order, Completion Certificate/performance certificate issued by the clients of the Tenderer should be enclosed, in support of their experience (Form-D).

- 2) The proprietary Concern / Firm in partnership / Limited Company or Corporation should be registered / incorporated in India (Certificate of incorporate to be submitted).
- 3) The proprietary Concern / Firm in partnership / Limited Company or Corporation should have been a profit making during the last 3 years ending 31.03.2025. If the audited balance sheet for FY 2024-25 is not available, Tenderers may also submit the same for FY 2021-22.
- 4) The Tenderer should be registered and have valid GST number obtained from competent authority. (Copy to be submitted)
- 5) Should be an income tax assessee (copy of PAN to be submitted).
- 6) Should have an office at Chennai (Telephone No. and address to be furnished) with at-least 250 people on its roll of which at least 125 should be on permanent roll based at Chennai. The staff to be deployed to Indian Bank should include





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technical, administrative personnel and others as follows (Min requirement) for proper execution of contract:

Sl.	Description of Manpower				
No		Office			
1	Facility Manager (with electrical 'C' license – proof to be submitted to the bank)	1			
2	Supervisor (House Keeping) (3 Male + 1 Female)	4			
3	Supervisor* (crèche) (Female)	1			
4	Supervisor (Electrical) with 'B' license (proof to be submitted to the bank)				
5	IBMS Technician#	1			
6	House Keepers	45			
7	Electricians (incl. two in the night shift)				
8	Carpenter				
9	AC mechanics / operators	4			
10	Plumbers/ pump operators	3			
11	Lift operator	1			
12	Generator operators	2			
	Total – Manpower quantity – Head count	70			

^{*}minimum qualification Intermediate (10 +2) pass with 2year experience in childcare sector.

- 7) The Tenderer must have an annual **turnover of Rs.68.50 lakh** (Rupees Seventy-Two lakh only) each during the last three years.
- 8) Should possess valid, ESI, PF, Registration Certificate (Remittance challans for the past 6 months should be enclosed along with the technical bid).
- 9) The Tenderer should provide a Banker's **Solvency Certificate for Rs.91.50 Lakh** (Rupees Ninety-One lakh Fifty Thousand only) issued by a scheduled Bank **on or after 01.04.2025.**

NOTE:

- 1) The agency should submit a list of their above employees as per format in **Annexure III.**
- 2) Valid ISO certification for Mechanized / Semi-Mechanized Housekeeping services, if available, may be mentioned and attested copies of certificates to be enclosed.
- 3) Pre-qualification criteria as stated above shall be scrutinized against supporting documents.
- 4) The Tenderer would be liable for disqualification if it is found at any stage of the bid process that
 - a. Misleading or false representations have been made or deliberately suppressed any relevant information in the forms, statements and enclosures required in the pre-qualification document.



^{*}minimum qualification Graduation pass with Basic computer knowledge certificate.



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- b. Record of poor performance such as, abandoning work, not properly completing the contract, or financial failures / weaknesses, etc.
- 5) Those who are technically qualified after opening of Technical Bids, will be short listed and their commercial bids only opened. Applicants who do not satisfy the above conditions will not be considered.
- 6) Bank reserves the right to reject any or all applications without assigning any reason whatsoever.







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IMPORTANT INSTRUCTIONS TO APPLICANTS

The applicants who have downloaded the PQ from the web/GeM, should read the following important instructions carefully before submitting the PQ documents:-

- 1) The applicants should see carefully & ensure that the **complete PQ document** contains **68 pages** in total which includes 6 forms (A-F).
- 2) The printout of PQ document should be taken on 'A4' size paper only & the printer settings etc. are such that document is printed as appearing in the web & there is no change in formatting, number of pages etc.
- 3) The applicant should ensure that no page in the down-loaded PQ document is missing.
- 4) The applicant should ensure that all pages in the down-loaded PQ document are legible, clear & are printed /scanned / uploaded in a good quality.
- 5) The applicant should ensure that every page of the down-loaded PQ document is signed by applicant with stamp (seal).
- 6) The applicant should ensure that the down-loaded PQ document is properly scanned and sealed before uploading/submitting the same.
- 7) In case of any correction / addition / alteration / omission in the PQ document by the applicant, it shall be treated as non authenticated and is not acceptable.
- 8) The applicant shall furnish a declaration to the effect that no addition deletion / corrections has been made in the PQ document submitted and it is identical to the PQ document appearing on Website/ online portal.
- 9) The applicant should read carefully & sign the declaration before submitting the PQ document.
- 10) In case of any doubt in the downloaded PQ document, the same should be got clarified from CO: Premises, Expenditure and Estate Department of Indian Bank functioning at No. 254-260, Avvai Shanmugam Salai, Royapettah, Chennai- 600014, Ph No: 2813 4619/4301/4498 before submitting the PQ document.
- 11) In case of any doubt in the Downloading/uploading e-tender/PQ documents on online portal i.e. GeM, the same should be got clarified from GeM Customer Care.





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LETTER OF TRANSMITTAL

(In the Contractor's Letter Head)

To

Assistant General Manager, Indian Bank, Corporate Office, Premises, Expenditure & Estate Department, No. 254-260, Avvai Shanmugam Salai, Royapettah, Chennai - 600014.

Sub: Tender document for Integrated Facility Management Services contract for Indian Bank, CO Premises at 254-260, Avvai Shanmugam Salai, Royapettah, Chennai-14.

Sir,

Having examined the details given in pre-qualification document for the above work, I/we hereby submit the PQ documents (downloaded from web) and other relevant information.

- 1. I/We hereby certify that all the statements made and information supplied in the enclosed forms A to F and accompanying statements are true and correct.
- 2. I/We have furnished all information and details necessary for pre-qualification and have no further pertinent information to supply.
- 3. I/We also authorize Officials of Indian Bank to approach individuals, employers, firms and corporation to verify our competence and general reputation.
- 4. I/We also submit prescribed declaration in respect of downloaded PQ document. (Applicable only in case of application on downloaded PQ document)
- 5. I/We submit the following certificates in support of our suitability, technical know-how & capability for having successfully completed the following works

,	Sl. No.	Name of Work	Certificate from

Enclosures:

Seal of applicant
Date of submission

Signature(s) of applicant(s)





BID Ref. No.: GEM/2025/B/6594490	CO: Estate Department	e-Tender for IFMS at Indian Bank			
	254-260, Avvai Shanmugam	Corporate Office, Royapettah,			
Date: 21.08.2025	Salai, Royapettah, Chennai-14.	Chennai-600 014.			

DECLARATION

(In the Contractor's Letter Head)

(TO BE GIVEN BY THE APPLICANT WHO HAVE DOWNLOADED THE PQ DOCUMENT FROM THE WEB/ ONLINE PORTAL)

It is to certify that

- 1) I / We have submitted the PQ document in the proforma as down-loaded directly from the web site/online portal & there is no change in formatting, number of pages etc.
- 2) I / We have submitted PQ document which **are same** / **identical** as available in the website/online portal.
- 3.) I / We have **not made any modification / corrections / additions etc** in the PQ documents downloaded from web/ online portal by me / us.
- 4) I / We have checked that **no page is missing** and all pages as per the index are available & that all pages of PQ document submitted by us are **clear & legible**.
- 5) I / We have **signed (with stamp) all the pages** of the PQ document before submitting the same.
- 6) I / We have **sealed** the PQ documents properly before submitting the same.
- 7) I / We have submitted the cost of PQ document.
- 8) I /We have read carefully & understood the instructions to all the applicants & to the applicants who have down-loaded the PQ document from the web.
- 9) In case at any stage later, it is found that there is difference in our downloaded PQ documents from the original, BANK shall have the absolute right to take any action as deemed fit without any prior intimation to me / us.

Dated:	Signature(s) of applicant(s
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FORM 'A'

FINANCIAL INFORMATION

Name	of bidd	er.						
name	VII 171CICI	UI	 	 	 	 		

Financial Analysis-Details to be furnished duly supported by figures in balance sheet/profit & loss account for the last five years duly submitted by the applicant to the Income Tax Department (Copies to be attached) and duly certified by the Chartered Accountant mentioning the membership number issued by ICAI along with the full address.

1. Gross Annual Turnover for last three years ending 31.03.2025

	Annual Turn Over in Indian Rupees (or equivalent to Indian Rupees) as per Audited Balance Sheet
2022-23	Rs.
2023-24	Rs.
2024-25	Rs.
Average Annual Turnover over the past three years	Rs.

2. Profit / Loss for last Five years ending 31.03.2025

Financial Information in Rs.	For year	For year	For year	For year
Equivalent	2021-22	2022-23	2023-24	2024-25
1. Total Assets				
2. Current Assets				
3. Total Liabilities				
4. Current Liabilities				
5. Net working capital(2-4)				
6. Current Ratio				
7. ACID Test Ratio				
8. Profit before Tax				
9. Profit after Tax				
10. Net Worth				
11. Solvency as mentioned in the	Certificate dul	ly certified by	the Bank	

Note: Copies of relevant balance sheets, P&L statements, notes to accounts shall be submitted along with the bid.

Signature of Chartered Accountant with Seal

FRN Number----

Signature of Bidder.

UDIN Number----

Please note: The Company should have been a profit making one during the last 3 years ending 31.03.2025. If the audited balance sheet for FY 2024-25 is not available, Tenderers may also submit the same for FY 2021-22.





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FORM 'A1'

FORM OF BANKERS' CERTIFICATE FROM A SCHEDULED BANK SOLVENCY CERTIFICATE

(Should be obtained for a period after 01-04-2025)

Dated	l :
To 	
This is to certify that to the best of our knowledge and information that M/shaving marginally noted address, a Customer of our bank a respectable and can be treated as good for any engagement up-to a limit commends(Rupees).	are/is
This certificate is issued without any guarantee or responsibility on the bank or any conficers.	of the
(Signature) For the	Bank
NOTE:	
(1) Bankers certificates should be on letter head of the Bank, addressed to tend authority.	lering





BID Ref. No.: GEM/2025/B/6594490 CO: Estate Department e-Tender for IFMS at Indian Bank Corporate Office, Royapettah, Chennai-14. Chennai-600 014.

	Any other informa tion	11		
FORM 'B'	Litigation/ Arbitration pending / In progress with details	10	g services /	
HE LAST SEVF	Whether renewed during subsequent periods	6	nd Housekeepin;	te sheet. Signature of Applicant(s)
DURING TI	Period of contract	∞	ed works) an	ate sheet. Signature
ONTRACTS 1 .03.2025	Date of commenceme nt as per contract	7	ıl, AC and allie	nitted on separ
CLASS CONTRAC ENDED 31.03.2025	Cost of Contract (Rs. in lakh)	9	, Electrica	ıy be subr
SIMILAR (Scope of work	8	nance (Civil	, if any , ma
L WORKS OF	Area of premises and other details	4	to the Mainter	similar works
FORM DETAILS OF ALL WORKS OF SIMILAR CLASS CONTRACTS DURING THE LAST SEVEN YEARS ENDED 31.03.2025	Contact person for reference, if any	3	PLEASE NOTE : Details pertaining to the Maintenance (Civil, Electrical, AC and allied works) and Housekeeping services / contracts works to be furnished.	Note : additional information about similar works , if any , may be submitted on separate sheet. Signatur
Ī	Name of Organization & location	2	PLEASE NOTE : Details pertai	: additional in
	SL	1	LEZ	ote



BID Ref. No.: GEM/2025/B/6594490 CO: Estate Department e-Tender for IFMS at Indian Bank Corporate Office, Royapettah, Chennai-14. Chennai-600 014.

FORM C 3.2025	Any other information	01	
(D AS ON 31.0	Litigation/ Arbitration pending / In progress with details	6	Signature of
TS IN HAN	Period of contract	∞	Sign
CONTRAC	Date of commenceme nt as per contract		Applicant(s)
FO HER MAINTENANCE / HOUSE KEEPING CONTRACTS IN HAND AS ON 31.03.2025	Scope Cost of Contract Date of of work (Rs. in lakh) commenceme nt as per contract	9	
NCE / HC	Scope of work	v.	
ER MAINTENA	Area of premises and other details	4	
DETAILS OF OTHI	Name of Contact person Organization for reference, if & location any	m	
DET	Name of Organization & location	7	
	SL		





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FORM 'D'

PERFORMANCE REPORT FOR WORKS REFERRED TO IN FORM 'B'&'C'

- 1. Name of the work & Location.
- 2. Contract cost
- 3. Contract period (From/to)
- 4. Performance report based on Quality of Work, Time Management, Technical competency and Resourcefulness
- 5. Litigation / Arbitration details, if any

: Very Good / Good / Fair / Not satisfactory

DATE:



Authorized Signatory:





BID Ref. No.: GEM/2025/B/6594490	CO: Estate Department	e-Tender for	TEMIS at	indian Bank
	254-260, Avvai Shanmugam	Corporate	Office,	Royapettah,
Date: 21 08 2025	Salai Royanettah Channai-14	Chennai-600	014	

FORM 'E'

STRUCTURE AND ORGANISATION

- 1. Name and address of the applicant
- 2. Telephone No./Fax No/E-Mail address.
- 3. Legal Status (attach copies of original Document defining the legal status)
 - a) A proprietary Concern
 - b) A Firm in partnership
 - c) A Limited Company or Corporation.
- 4. Particulars of registration with various Government bodies (Attach attested photocopy)
 - a) Registration Number.
 - b) Organization / Place of registration
- 5. Names and Titles of Directors and officers with designation to be concerned with this work with Designation of individuals authorized to act for the organization.
- 6. Has the applicant or any constituent partner in case of partnership firm/ Company, ever abandoned the awarded work before its completion? If so, give the name of the project and give reasons thereof.
- 7. Has the applicant or any constituent partner in case of partnership firm / Company, ever been debarred / black listed for tendering in any organization at any time? If so, give details:
- 8. Has the applicant or any constituent partner in case of partnership Firm or any Director in case of a Company or any criminal proceedings presently pending, ever been convicted by a court of law? If so, give details.
- 9. In which field of Housekeeping / maintenance works, you can claim specialization and interest
- 10. Any other information considered necessary but not included above.

SIGNATURE OF APPLICANT(S)





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FORM F OF KEY TECHNICAL AND ADMINISTRATIVE PERSONNEL EMPLOYED BY THE FIRM / COMPANY	Total Number Names Qualification Professional Experience continuous service with employer	3 4 5 6 7	Note : additional information about Technical personnel , if any , may be submitted on separate sheet.	Signature of Applicant(s)
OF KEY TECHNIC	Total Number		information about	
DETAILS OF	Designation	2	Note : additional i	
	SL	1	F 4	





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254-260, Avvai Shanmugam
Salai, Royapettah, Chennai-14.

e-Tender for IFMS at Indian Bank Corporate Office, Royapettah, Chennai-600 014.

PART-A: GENERAL CONDITIONS FOR INTEGRATED FACILITY MANAGEMENT CONTRACT

- 1. The Contractor agrees and undertakes to render the Integrated Facility Management service for Indian Bank Corporate Office Chennai as per its requirements and to its satisfaction.
- 2. The Contractor undertakes to obtain any licence, permit, consent, sanction etc. as may be required or called for from / by local or any other authorities for doing such work. The Contractor undertakes to obtain such permission / licence, code numbers etc. as may be required under the Contract Labour (Regulation and Abolition) Act, 1970, The Employees Provident Fund and Miscellaneous Provisions Act 1952, The Minimum Wages Act 1948 etc. The Contractor undertakes to produce the permission / licence etc. so obtained and furnish to the Bank copies thereof as and when required. The Contractor shall be responsible for any contravention of the local / Municipal / other laws / rules / regulations. It is reiterated that the minimum wages paid to the workmen shall be as per Central / State Government Minimum wages Act, whichever is higher and which is being updated from time to time.
- 3. The Contractor undertakes that he/she shall comply with all conditions laid down under all applicable statutes, licences and permissions and undertakes to keep all licences and permissions valid and subsisting during the period of contract failing which this service agreement shall be liable to be terminated or compensation or any payment whatsoever at the sole discretion of the Bank.
- 4. The Contractor agrees and undertakes to bear all the taxes, rates, charges, levies, claims whatsoever as may be imposed by the State / Central Government or any local body or authority in respect of his contractual obligations. The Contractor agrees to furnish proof of such payments and compliance of the obligation including registration, certificate, clearance certificate etc. that may be required by the Bank from time to time.
- 5. The Contractor shall indemnify the Bank against any claims, damages, loss or penalty including the costs thereof arising out of any breach or violation of any of the provisions of all the laws including the labour laws as applicable from time to time governing the employees employed by the Contractor.
- 6. The Contractor shall devote his full attention to the work, incl. purchase of consumables and shall discharge his obligations under this agreement most diligently and honestly to the full satisfaction of the Bank. The Contractor shall ensure the availability in person of at least one Manager from 9 am to 6 pm in CO, Royapettah complex who is competent to supervise the functioning of all contract labour and fulfill the requirements of the Bank.





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- 7. The Contractor shall provide uniforms to his staff and wearing of neat/good uniforms and safety shoes is compulsory for the staff during their working hours. Prior approval from the Bank may be taken for the colour and pattern of the uniform. The Contractor undertakes to ensure that all his employees shall always appear for work in well-groomed and presentable condition i.e. male staff members should be properly shaved with cut and set hair, clean and properly pressed uniform etc. while Female staff members should be neatly groomed. The cost of the same included in the price quoted.
- **8.** The Contractor shall carryout all the instructions which may be given by the Bank concerning any aspect of Integrated Facility Management services / ISO 9001:2015 related activities.
- 9. The contract may require the deployment of minimum 70 persons having good character. The Contractor shall ensure that their Key Personnel in the premises i.e. Manager, Supervisors, Electricians, Plumbers and other Technicians etc. who are on duty at any point of time always keep a Mobile Telephone in 'on condition' at Contractor's expense and promptly answer the calls made by competent officials of Indian Bank.
- 10. The Contractor has to distribute the said labours, so that the Corporate Office should be clean and tidy at any point of time.
- 11. The Contractor shall keep and maintain proper books of accounts, supported by vouchers, for inspection by any authorized person of the Bank.
- 12. The Contractor shall not engage any subcontractor for rendering the services mentioned in this contract, without the prior written consent of the employer, and no undertaking shall relieve the contractor from the full and entire responsibility of the contract or from active superintendence of the works during their process. Prior approval for sub-contractor for AMC should be taken from the Bank.
- 13. The Bank shall be the sole authority to decide on the quality of service rendered by the Contractor. In case the performance of the Contractor is found unsatisfactory, the Bank shall have the right to terminate the agreement and without any compensation to the Contractor.
- 14. All questions relating to the performance of the obligations under this agreement and all the disputes and differences which may arise either during or after the agreement period or other matter arising out of or relating to this agreement or payments to be made in pursuance thereof shall be decided by the Bank. The Contractor hereby agrees to be bound by the decision of the Bank.
- 15. Nothing contained in this agreement is intended to be nor shall be construed to be a grant, demand or assignment in the premises or any part thereof by the Bank to the





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Contractor or his employees and the Contractor and his employees shall vacate the same on the termination of the agreement period either by flux of time or otherwise.

- 16. The Bank shall have the right to withhold any reasonable sum from out of the amounts payable to the Contractor under this contract, if the Contractor commits breach of any of the terms and conditions of this agreement or fails to produce sufficient proof to the satisfaction of the Bank as to payment of all statutory and other dues or compliance with other obligations.
- 17. The successful Contractor is required to furnish, as per the e-tender terms:
 - ➤ A **Performance Guarantee** can be submitted in the form of BG with a minimum validity of Contract Period + 1 month or remitted through **NEFT/RTGS** for an amount equivalent to 5% of the annual value of the contract (Or) Rs.12.00 Lakh, whichever is higher to our account as per details given below:

Current Account No: 432438421

Name of the Account: HO Expenditure Dept

Branch: Royapettah Branch.

Address of the Branch: 62, Gaudia Mutt Road,

Royapettah, Chennai – 14. IFSC Code No.: IDIB000R021

- 18. If the Contractor fails to perform his functions stipulated in this contract properly to the satisfaction of the Bank, the Bank has the right to terminate the contract by giving 3 months notice in writing. In such case, the bank can forfeit the entire Performance Guarantee deposit. In case of any loss, damage, pilferage, theft etc. occurs in the premises or for any of the losses or damages either liquidated or un-liquidated, the Bank can initiate proceedings against the Contractor for the recovery of damages / losses and the Bank can, in addition to all such remedies, forfeit the Performance Guarantee deposit. On the question whether loss or damage is caused or not, the decision of the Bank shall be final. Performance Guarantee deposit or balance of deposit after recoveries shall be returned within three months after termination/ cancellation / end of contract.
- 19. The Contractor shall indemnify the Bank against any claims, damages, loss or penalties including the costs thereof in case of liability arising out of any accident/incident involving manpower deployed by them.
- **20.** The Contractor shall be solely responsible and liable for all payments due to his employees including salaries, wages, over time wages, if any, statutory payments, contributions to Provident Fund and Employees State Insurance, bonus, leave wages, bonus, gratuity if payable, provision of good uniforms / ID cards / safety shoes and all other payments of whatsoever nature.





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- 21. The Contractor shall be responsible for fulfilling the requirements of all statutory provisions of The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Gratuity Act, The Employees' Provident Fund & Miscellaneous Provisions Act, 1952, The Employees' State Insurance Act, 1948, The Contract Labour (Regulation & Abolition) Act, 1970 and all other applicable laws at his own cost and risk in respect of all the persons employed by him. The Contractor shall maintain the records required to be maintained under the statutory enactments and an authorized representative of the Bank shall be entitled to inspect the records at any time. In general, the Contractor shall be responsible for strict compliance of all statutory provisions of the relevant labour laws applicable from time to time. If, due to any reason whatsoever, the Bank is made liable to pay any liabilities payable by the Contractor under any of the applicable laws, the Bank shall recover the same from the Contractor.
- 22. If the Contractor is unable to serve effectively as a result of strike or go-slow by his staff, it shall be open to the Bank to terminate the contract forthwith besides claiming damages.
- 23. The Contractor shall take "Comprehensive All Risk Policy" for the contract value and workmen compensation policy for the workers engaged in the work for this contract and shall provide certified copies of the insurance policies to the Bank.
- 24. The Contractor shall arrange for suitable substitute if any of his staff is absent.
- **25.** At 3rd Floor of Corporate Office, Royapettah separate and suitable personnel should be posted to attend to the requirement of top most Executives and they should be able to converse fluently in English and Hindi besides Tamil.
- **26.** The Contractor and his employees should use only the space allotted to them by the Bank for their office etc. Any additional space used will be charged commercially.
- 27. The Contractor shall use his own books, forms and stationery (for maintaining the records etc) and shall pay for services like telephone, air-conditioners, photocopier, fax, etc. if availed from the Bank.
- **28.** The Contractor shall co-ordinate with other persons / firms / Annual Maintenance Contractors etc. engaged by the Bank for any specific work for smooth execution of the same.
- 29. The Bank agrees to provide certain items and facilities as described below:
 - a. Premises and furniture for staff to do their work
 - b. Electrical bulbs, tubes, fuses, switches in their rooms etc
 - c. Electricity
 - d. Water





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- 30. The contractor shall ensure that adequate quantity of water, diesel etc is made available to meet the daily as well as special requirements on account of functions in Conference halls etc. In case of inadequate supply of water from the Chennai Metro Water Supply & Sewerage Board, the Contractor shall coordinate with the water supplier approved by the Bank to ensure adequate supply. It shall be the responsibility of the Contractor to ensure that the ordered quantity of water is received in time and fully unloaded.
- 31. Annual Maintenance Contract for AC plants, Diesel Generators (DG), lifts, CCTV / PA System (PAS)/ Fire Alarm System (FAS)/Access Control System will be at Bank's cost. However, general cleaning of plant and machineries, preventive maintenance viz., replacing small spare as required to make the equipments operational as required and directed by the Bank, shall be under contractor's scope.
- 32. Annual Maintenance contract towards maintenance Electrical plant & machinery viz., Transformers/All HT Panels/LT Panels/sub-distribution panels / VCBs /ACBs /Battery Charges along with batteries / Inverters / Relays / Harmonic Filters etc., will be under Contractor's scope. However material cost will be borne by the Bank with prior approval. Contractor should arrange for AMC vendors for regular preventive maintenance of Electrical systems and prior approval to be taken from bank in this regards.
- 33. The Contractor undertakes to have a control over the maintenance of all the items and in case of any loss or damage to Bank due to improper operation / maintenance of the equipments, the Contractor is solely responsible and the cost incurred for repairing works of any kind in nature viz., electrical / civil / cleaning etc., which was damaged / on account of contractor's personnel as decided by the Bank will be deducted from the monthly bills submitted by the contractor. Hence, Contractor is advised to be at most care during works at site.
- **34.** The Contractor has to bear day-to-day expenses towards disinfectants, room refresher sprays etc. For removal of doubts it is made clear that fogging machine shall be operated every day at about 6.30 pm during March to August and at about 5.30 pm during September to February and the contractor has to bear the expenses of Megadhlene (or any similar chemical approved by Bank).
- 35. Ensuring availability of liquid soaps (with good density/semi solid) in wash basins, naphthalene balls in all cupboards, toilets etc as required and toilet papers in urinals and toilets and refilling the same as and when required. Spruce up and disinfect all the toilets and shower areas including wash basins with phenyl daily and provide bathroom air freshener, fragrant like air pocket, Odonil and liquid soap in all the toilets / Washbasins regularly. Keep the bathing cubicles provided in Top Executive washrooms in good condition.





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36. The Supervisors and electricians should be present round the clock. Required number of log books of good quality paper to the satisfaction of Bank should be provided by the contractor for all maintenance activity / cleaning as required for the contract. The contractor should ensure that, monthly Electrical bills are received at Bank premises. In case monthly bills are not received by the Bank, contractors should make their own necessary arrangements / conveyance etc., to get the bills from the respective TANGEDCO office to Bank premises. No extra travelling allowance / cost for transportation, Xerox, photocopies etc., will be paid to the contractor in this regard.

- **37.** The Contractor has to make available the services of the carpenters for all maintenance works but not limited to periodic checking of all the cupboards, almirah for any faults / loose connections / handles etc., as required to keep the carpentry works in usable conditions.
- 38. The Contractor has to make proper arrangements for disposal of waste and refuse. The waste and refuse shall be put inside polythene bags of prescribed colour and of not less than the prescribed thickness before arranging to shift the same out of Indian Bank Corporate Office Complex. Solid waste shall be segregated and removed before letting out waste water from work area / kitchen to the drain. As this building is certified as 'Green Building, disposal of waste should satisfy the requirements of 'Green Building' codes & standards. All the items disposed by the contractor shall be in accordance with local bodies / Corporation norms and compliance shall be taken care by the contractors on disposing and no additional cost will be paid for disposing of wastes out of the premises Compound.
- 39. The Bank shall pay the cost of materials only, if any, for the repair works and prior permission of the Bank shall be taken before incurring such expenditure. The Contractor shall furnish necessary vouchers, supporting the expenditure incurred by them for repairs. The contractor shall keep the equipments and other items provided to him by the Bank in usable condition and to carry out day to day maintenance or minor repairs / replacement and the equipments / items provided to the contractor if any by the Bank shall be returned in good workable condition.
- **40.** Machines/equipments brought by the contractor should always be in working conditions and the same shall be checked in front of Office Manager and get certified as proof of the ownership of the agency. Calibration certificates of machineres if any / applicable to be renewed frequently as per norms and copy of the same to be submitted to bank and shall be maintained.
- **41.** If any defects occur in the machinery, the same shall be substituted with a working machine. If the machine needs to be taken out without substitution, the Office Manager or any other designated officer as nominated by Indian Bank shall approve the machinery out pass and the same should be returned within 3 days.
- **42.** The Contractor shall ensure that all security requirements are complied with by their staff. The contractor shall ensure that all necessary assistance is rendered by their





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staff to the security personnel deployed by the Security Agency engaged by Indian Bank.

- **43.** The security guards deployed by the Security Agency engaged by Indian Bank shall permit any items / materials to be taken out of Bank only with necessary gate-passes. The contractor shall ensure that their staff subjects themselves for security check up including physical frisking, whenever required, without any protest.
- **44.** The Contractor will be responsible for any pilferage, loss, theft, damage of furniture, electrical equipments / components / spares which are under their possession or any other article from the premises, if found guilty. Cost for items which found lost / theft / damaged etc. as detailed above will be borne by the contractor and purchase cost of the same will be deducted from the monthly bills submitted by the contractor.
- **45.** The Contractor shall, abide by the rules and regulations of the local authorities, sales tax authorities, income tax authorities etc. besides the provisions under various labour laws and Acts of the State and Central Governments in force from time to time.
- **46.** The Tenderer must employ adult and skilled labour only. Employment of child labour will lead to the termination of the contract. The successful Tenderer shall engage only such workers, whole antecedents have been thoroughly verified, including character and police verification and other formalities. In order to maintain quality services and minimize operational problems.
- 47. The Contractor is liable for payment of penalty, at the discretion of the Bank, upto a maximum of Rs.10,000/- per day for poor services, inadequate staff, failure to control insects & bedbugs, cockroaches/rats, poor washing of Chair towels, all maintenance activity such as Civil, plumbing, electrical, AMC services etc and / or for non compliance of any terms of the contract and the same shall be recoverable from the bills payable to the Contractor.
- **48.** Income tax and other statutory levies, if any, will be deducted by the Bank from the bills payable to the Contractor as per Income Tax Rules and other statutes applicable from time to time.
- **49.** The Contractor shall maintain a register of complaints and redress the complaints and get signed by the Office Manager Department.
- **50.** The Bank reserves the right to terminate the contract without assigning any reason therefore.
- **51.** The rates quoted by the Contractor shall be firm and no escalation will be entertained during the period of contract.
- **52.** All disputes and differences arising out of or in any way concerning the contract shall be settled after holding necessary discussions between the parties. However, in the event of any dispute / difference remaining unsolved, the same shall be referred to a





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sole Arbitrator to be appointed by the Bank for this purpose. The decision of the Arbitrator shall be final and binding on both parties. In case of any dispute, the jurisdiction shall be the Courts at Chennai.

"Submitting to arbitration may be considered as an additional remedy and it does not preclude the Parties to seek redressal / other legal recourse"

- **53.** All litigations in respect of this contract are subject to the jurisdiction of the Courts in Chennai only.
- **54.** Quantity of cleaning material shall be accessed based on Part-E: physical Data of the Premises based on their experience and amount to be quoted accordingly.
- 55. The maintenance bills will be paid by the Bank monthly with in 15days from the date of submission of bill by the contractor. Along with monthly invoices; all the relevant documents have to be submitted. The same will be processed and payment will be released as above.
- 56. The tentative date for commencement of work under this contract shall be 7 days from the date of award of contract, within which the contractor is required to mobilize his men and materials.
- 57. The following activities shall also form a part of the contract:
 - Lifting, carrying and disposing the dead birds/animals, rats, insects and any other wastes not described etc. if found in and around the office building.
 - Removal of beehives and cobwebs/honey webs from the office building and its premises.
 - Cleaning and sweeping of open area including building external, balconies, basement and roof tops with brooms.
- **58.** The successful Tenderer should get the approval of Indian Bank on the following:
 - Cleaning materials type / Brand.
 - Cosmetics like soap, power etc type / Brand.
 - Type/ brand of bare minimum machinery & equipment proposed to be deployed for mechanized cleaning activities (The same are in addition to the regularly used mops/ brooms/ Buckets etc.).
 - Format of cleaning Schedule Daily, weekly, Fortnightly, etc. that is to be maintained and duly acknowledged by Office Manager of Indian Bank.
 - Format of stock statement should be duly acknowledged by Office Manager of Indian Bank.
 - AMC service provides under the contract.
 - "The Office Manager of Indian Bank, Corporate office will be the Nodal Officer. The contractor should report to him only and act as per his directions."





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59. Pre-Contract Integrity Pact

Bidders shall submit Pre-Contract Integrity Pact (IP) along with the technical bid of the RFP. Pre-Contract Integrity Pact is an agreement between the prospective bidders and the Bank committing the persons/officials of both the parties not to exercise any corrupt influence on any aspect of the contract. Any violation of the terms of Pre-Contract Integrity Pact would entail disqualification of the bidders and exclusion from future business dealings.

The Pre-Contract Integrity Pact begins when both parties have legally signed it. Pre-Contract Integrity Pact with the successful bidder(s) will be valid till 12 months after the last payment made under the contract. Pre-Contract Integrity Pact with the unsuccessful bidders will be valid till 6 months after the contract is awarded to the successful bidder.

Adoption of Pre-Contract Integrity Pact

- The Pact essentially envisages an agreement between the prospective bidders and the Bank, committing the persons /officials of both sides, not to resort to any corrupt practices in any aspect/ stage of the contract.
- Only those bidders, who commit themselves to the above pact with the Bank, shall be considered eligible for participate in the bidding process.
- The Bidders shall submit signed Pre-Contract integrity pact as per the **Annexure-VII**. Those Bids which are not containing the above are liable for rejection.
- Foreign Bidders to disclose the name and address of agents and representatives in India and Indian Bidders to disclose their foreign principles or associates.
- Bidders to disclose the payments to be made by them to agents/brokers or any other intermediary. Bidders to disclose any transgressions with any other company that may impinge on the anti-corruption principle.
- Pre-Contract Integrity Pact in respect of this contract would be operative from the stage of invitation of the Bids till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
- The Pre-Contract Integrity Pact Agreement submitted by the bidder during the Bid submission will automatically form the part of the Contract Agreement till the





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conclusion of the contract i.e. the final payment or the duration of the Warranty /Guarantee/AMC if contracted whichever is later.

- Integrity Pact, in respect of a particular contract would be operative from the stage of invitation of bids till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
- Pre-Contract Integrity Pact shall be signed by the person who is authorized to sign the Bid.
- The Name and Contact details of the Independent External Monitor (IEM) nominated by the Bank are as under:
 - 1. Shri. Arun Kumar Sharma

Email: sharmaak6@gmail.com

2. Shri. M J Joseph

Email: mohan.joseph@gmail.com

- Any Change in law / policy / circular relating to Pre-Contract Integrity Pact which
 vitiate the agreement shall accordingly be applicable with immediate effect on
 written intimation from the Bank.
- Any violation of Pre-Contract Integrity Pact would entail disqualification of the bidders and exclusion from future business dealings, as per the existing provisions of GFR, 2017, Prevention of Corruption Act (PC Act), 1988, Bharatiya Nyaya Sanhita 2023 or other Financial Rules as may be applicable to the Bank.





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PART-B: FREQUENCY OF HOUSEKEEPING JOBS AT INDIAN BANK, CORPORTE OFFICE, PREMISES

Please note:

- 1. Consumables like Room freshener, insect spray etc. should be of ISI Mark or of standard Make.
- 2. Supply of Material and Consumables: The stores are to be replenished at least 5 days in advance.
- 3. Supply of Cleaning Equipment, Tools etc: The Successful Tenderer shall arrange all tools and tackles for cleaning, sweeping, wiping, scrubbing, polishing and washing in and around the area. The successful Tenderer shall also arrange for equipments/material that may be required for providing housekeeping and maintenance services at their own cost. All the required machineries, tools and tackles are in Contractors scope.
- 4. Proper stock statements/ cleaning schedules etc. have to be maintained as per the approved format of the Bank

a. Jobs to be done daily

- Cleaning, sweeping, mopping and wiping of floors, staircase on daily basis including Saturdays or as required by officer-in-charge. Cleaning activity shall start in the morning at 7.00 AM so as to complete all the dusting/cleaning/moping work before 9.00 AM.
- Continuous mopping to be done at reception floor and other floors during office hours (10.00 AM to 6.00 PM).
- Thorough cleaning of all toilets using required detergent, by placing naphthalene balls and air purifier in all urinals, wash basins and WC area. Cleaning and perfuming of all common toilets and urinals, wash basins shall be normally done 5 times a day (8.00, 11.00 AM, 2.00, 4.00 & 6.00 PM) with detergents and more frequently on other occasions/areas as per the requirement informed by the Bank officials from time to time.
- Cleaning and dusting of entire furniture, partitions, wooden cabin walls, railings, doors, windows Venetian blinds, racks, sofas, Computers, telephone, curtains, wall mounted fans, ceiling fans etc., with dry/wet cloth, feather brush and duster. This includes cleaning the internal surface of the glass façade in Corporate Office (all floors).
- Special scanted purifiers shall be sprayed at least twice daily in all rooms, cabins, bathrooms, reception conference halls lifts lobby, lifts etc. Special care to be taken for daily spraying of perfumes in the CMD's/EDs'rooms, Rooms of other Executives/Officers Office room, Library etc. and Conference Halls on days of use.
- Inside roads all around to be swept and washed daily morning.
- Daily upkeep / cleaning of sports materials, TV, Radio, VCR and all electric and electronic items like computers, DVD player etc. and control over magazines, newspapers and other Bank materials. Operating (ON/OFF) the TVs in all Executive cabins / food court and trouble shooting in co-ordination with the





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vendors. Co-ordination with vendors for recharging the set-top box of satellite TV etc., (payment for set-top box recharge will be borne by the bank).

- Daily maintenance of office rooms at the beginning of the day.
- Maintenance of sanitary and water supply installations and fountains.
- Cleaning of all furniture like tables, chairs and side racks in rooms of Executives,
 Office every day.
- Cleaning of all the plumbing fixture viz., health facet, all water taps, WC fixtures, Urinal fixtures / hand dryers in all floors and Wings.
- Maintaining proper readings with respect to electricity, AC plant pumps, water level etc. at periodical intervals.
- Cleaning of Flap Barrier to be done with at most care.
- Keeping / re-filling hand wash as required on daily basis in all the rest rooms / toilets etc.,
- Spray of scented Mosquito and cockroach killer on all floors as and when required. Mosquito/cockroach killers shall be of ISI mark.

b. Jobs to be carried out Weekly

- Acid (as approved by Bank) cleaning of sanitary ware without damaging their shine, scrubbing and cleaning of floors and walls in toilets/rooms, corridors with soap, detergents, kerosene/petrol or any other chemicals, automatic mopper/scrubbing machine to be used at least once in a week.
- Cleaning of fabric upholstered sofa sets with vacuum cleaners and leatherette Upholstered sofa set and chairs with soap solution/cleaning agent of approved make / quality.
- Cleaning of brass letters by brasso (polish).
- Cleaning of all carpeted areas, dust from doors, partitions, Venetian blinds, fabrics (curtains), sofa sets, cushioned chairs etc. with vacuum cleaner once a week.
- Cleaning of all floor mats once a week.
- Cleaning and washing the edge drains in the basement.
- Cleaning of all pedestal / wall mount fans at all floors & wings wherever installed within the premises.
- Cleaning of Roof Top Solar Panels with water / water wash at the terrace of the premises and record should be submitted to the Bank.
- Cleaning of all electromechanical plant and machineries in the premises.

c. Jobs to be carried out Fortnightly Basis

- Cleaning of carpets in rooms by vacuum cleaners without damaging the carpet.
- Polishing of brass items with approved brass cleaning material.
- Dusting of false ceiling etc, with soft broom and cloth.
- Cleaning of sofa sets with soap water/vacuum cleaners.
- Washing and cleaning of driveways, parking areas and roads within the premises.
- Lift lobby and all toilets floors and other areas, as may be directed by office Incharge, shall be cleaned with floor scrubbing machine.
- Removal of cobwebs in the common areas/basement





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d. Jobs to carried out monthly basis

- All floors in common area including staircases shall be cleaned thoroughly with floor scrubbing machine with soap and water to remove all stains etc. After cleaning the floors with soap and water, the floors shall be properly wax polished.
- Total office area floors to be cleaned with floor scrubbing machine, wherever required, as per directions of officer-in-charge.
- Curtains/Executive chair towel must be laundered once a month.
- Fans, AC units, water coolers, refrigerators and electrical points to be cleaned once a month.
- All overhead tanks and sumps to be cleaned once a month.
- Monthly cleaning to be made for all the light fittings including street lights, fans, AC grills etc.
- Pest- treatment particularly the cockroach treatment to be done for the entire office complex and the same treatment to be repeated on rest of the week also to avoid growth of cockroaches.
- Meeting room chairs towels (3rd floor) should be laundered, pressed and placed in position before the meeting day, which will be informed by the Bank in advance. Frequency/quantity of cleaning may increase based on needs.

e. Jobs to be done as and when need arises

- Cleansing of open drains / storm water drains and ensuring smooth flow. Open drains which are meant as storm water drain shall be kept neat and tidy.
- Removal of the blockages in sullage/sewage pipe lines, man holes, septic tanks wherever the need arises either by manual / mechanical cleaning without any extra cost to the Bank. The cleaning to be done till the office compound and for cleaning work from compound wall to CMWSSB pipe line, Bank will bear the expenses.
- Mechanized/Semi-mechanized cleaning of the external glass façade with approved quality materials as suggested by Bank (4 6 times in a year maximum) with complete safety regulation.
- Cleaning of AC FRP Cooling Towers 3 Nos. (4 times in a year maximum and at least once in a quarter).
- Removing the submersible collection sump pumps in the basement, cleaning & refixing the same for proper removal of slush from the basement.
- Cleaning the 'rain water harvesting' pits and keeping them in good condition.
- Cleaning of Kitchen Exhaust Duct (both ducts in staff and Executive kitchens) as per the requirements (at least 3 times in a year) up to the terrace.
- Extraction of dust / debris from Air-Conditioning system ducts in all floors / wings of the building once in a year. The purpose is to clean the dust, debris from Air conditional systems in all floors etc. to give purified air inside the office. The contractor may opt with any method to meet our requirement.
- Rat menace to be eliminated through proper treatment in consultation with Bank Officials.





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f. Others

➤ Pest control treatment is to be done by the Contractor every quarter in the entire Indian Bank complex.

- ➤ In Executive rooms, laundered towels to be provided twice a week (Sunday and Thursday) or earlier. Whenever any occupant vacates a room, rooms should be kept ready for occupation quickly.
- > Provide at least 4 nos. of medium size naphthalene balls in each cupboard of rooms and toilets at their cost all the time.
- > The kitchen, dining hall etc. should always be kept clean and hygienic.







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PART-C: JOBS REQUIRING SPECIAL ATTENTION

MAINTENANCE OF BOARD ROOM/ CONFERENCE ROOMS

- 1. The entire area & fittings in Board rooms / conference halls, Executive rooms, Executive Dining halls including the places below chairs, tables and all corners etc. should be thoroughly checked up before and after every Meeting Session and to be maintained orderly. If any damage / loss is caused, the same should be reported immediately.
- 2. The Contractor shall ensure the presence of lift operator in Executive lift on all the occasions when the Board rooms/Conference Hall is put to use.
- 3. Suitable disinfectants, sprays to be applied wherever necessary.
- 4. In the rooms of Executives/ Executive toilets/ Board room/ Conference Halls, the cosmetics like soaps, cleansing liquids, Talcum Powders/ Perfumes shall be of Brand/ quality approved by Indian Bank.
- 5. The Contractor shall ensure that no posters / stickers, advertisements are pasted on the walls or the chairs of the Board / Conference rooms unless otherwise permitted in writing by IB.
- 6. The Contractor shall engage trained workmen to operate the firefighting installation systems installed in the IB complex in case of any emergency with the assistance of 'Fire Guards'.
- 7. The Contractor personnel should have knowledge of operating firefighting equipments (extinguisher) during emergencies.
- 8. Third floor is sensitive area, to be taken with special care and periodical cleaning is to be done.





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PART-D: SCHEDULE OF WORKS TO BE CARRIED OUT FOR MAINTENANCE OF ELECTRICAL INSTALLATIONS,
DIESEL GENERATORS ETC. AT INDIAN BANK CORPORATE

OFFICE, ROYAPETTAH.

- 1. To carry out regular operations and maintenance of all electrical equipments but not limited to, 11 KV AVR, RMG Unit, Single Panel, 11 KV sub-station, 2 number of HT Transformer; HT & LT Panels; Sub-distribution Panels; MCBs; MCCBS; Relays etc., as required.
- 2. Annual Preventive Maintenance on HT/LT Electrical Installation viz., but not limited to the following which shall be carried out (Annual Maintenance Contract) under the scope of this contract.
 - a) Oil Filtration & Service for 1no. 2000kVA Voltage Regulator once in a year and Dry Type Transformer service and Checking done.
 - b) HT Panel VCBs Service (Quarterly) and Testing and Relay Testing once in a year.
 - c) LT Panel ACBs Service (Quarterly) and Testing and Relay Testing once in a year.
 - d) Single Panel / Three Panel Service works, Relay / Testing etc., once in a year.
 - e) RMG Maintenance in co-ordination with TANGEDCO as required.
 - f) All required safety PPE / tools & tackles should be provided by the contractor.
 - g) Necessary permission shall be obtained from Bank before carrying out the work.
 - h) All Electrical Panel viz., 415V Panel/ Air-Conditioner panel / all sub distribution boards etc., tightness checking etc.,
 - i) Maintenance of 2Nos Active Harmonic Filter / testing for its proper functioning.
 - j) Maintenance of all Earth pits, measurement of earth pit resistivity periodically and maintaining records.
 - k) Maintenance of Roof Top Solar Panels/Inverters.
 - 1) Lightening Arrestors.
 - m) Cost of spares will be borne by the bank. No additional labour charges will be paid for the above works and deemed to be including under this scope of Contract/Work and should be quoted in the price bid under AMC Charges.
 - n) Submission of all AMC records to the Bank.

Please refer Annexure-I for detailed <u>specification for scope of AMC services for Electrical Equipments.</u>

3. To carry out maintenance of earth pits and neutral / body earth of sub-station, M V Panel, Generators with AMF Panel and their routine maintenance. All the earth pits should be checked / measured for earth pit resistivity value periodically and record should be maintained properly as per CEA norms and produced when Electrical inspectorate viz., CEIG/CEA is demanded.





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- 4. To carry out routine operation, periodical maintenance of raising mains, floor panels, UPS panels, floor DBs (LDB, PDB, UPSDB) ETC.
- 5. To carry out operation and general maintenance of 415V installation, AC plants (3 x 250 TR), VRF AC System, Split / Window AC units, Generators, lighting switch boards, lifts etc. at various blocks / floors and routine inspection and preventive maintenance.
- 6. To carry out general maintenance of rotating machinery viz., pumps / motors by cleaning / lubricating periodically for Air-Conditioning System Plant / water system etc., / Firefighting plant etc. oil and lubrication under contractor scope.
- 7. To carry out operation and general maintenance and cleaning of 2 nos. 750 KVA DG set and routine maintenance as per manufacturers' specifications and to make available diesel for emergency operation of Genset. Cost of Diesel & transportation cost will be borne by the Bank. However, the coordination, transportation arrangements etc. shall be made by Bidder. The bidder shall make sure that sufficient fuel availability is there for emergency requirements.
- 8. To carry out operation & cleaning of lighting at Board rooms, conference halls, Meeting rooms etc.
- 9. To maintain & cleaning all electrical installations like light fittings, ceiling fans, plugs, geysers etc. and other office equipments in entire IB complex.
- 10. To attend breakdown calls at all switch boards, lighting / power switch boards.
- 11. To maintain necessary registers / log books for breakdown calls, stock maintenance etc. as a part of ISO audit requirements.
- 12. To maintain necessary log book for generator, diesel etc.
- 13. General maintenance of all lifts, electrical switches, Lightning arrestors etc. existing and to be installed in future.
- 14. Contractor's staff should also receive breakdown calls for AC units / water coolers/ etc. and coordinate with the concerned Agencies for restoration of service.
- 15. The Contractor should station Supervisors/Electricians ('C' and 'B' Licence Holders) on all days. They should be efficient / experienced to operate Sub Station/ Transformer / other points / generators and allied works, as per Indian Electricity rules
- 16. The Contractor should provide necessary technical staff for day-to-day maintenance





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17. The Contractor should also provide staff during leave vacancies of the above staff.

- 18. The concerned attendant and the electricians should be available during the Annual Inspection by Central Electricity Authorities / TANGEDCO / Local bodies / Authorities and should co-ordinate for their conveyance during inspection etc as required, no additional cost will be paid in this regard except mandatory fee.
- 19. The Contractor should provide necessary technical staff for electrical, generator, substation, MV panels etc. until the meetings, conferences, etc. are complete in Board room/ Conference halls. For extra hours of operation if any, over time charges will be paid by the Contractor to his employees. Both the concerned attendant and the electricians should be available till the sessions in the Board room/conference hall etc is over.
- 20. The Contractor should maintain the installations as per statutory requirements (Indian Electricity Rules, TNEB Regulations and Central Electricity Authority's Regulations) and strictly follow all safety rules. All the technical Staff in Maintenance should wear safety shoes compulsory.
- 21. The Contractor should arrange for carrying out necessary periodic safety inspection on electrical installation of Corporate Office by the respective electrical inspectorate (CEA/CEIG/TANGEDCO) shall done by the contractor under their scope and deemed to be included in the quoted price. However mandatory fee will be borne by the Bank.
- 22. All the installation rooms should be cleaned periodically and kept neat and tidy. All preventive measures should be taken to keep the installations always in good working condition.
- 23. If any damage is caused to electrical installations / equipments / other ancillary equipments due to negligence / mishandling by Contractor's staff, the same should be made good at Contractor's cost or rectification cost incurred by the bank will be deducted from the monthly bill of the contractor.
- 24. The necessary stock of electrical spares etc. provided by the Bank shall be maintained properly by the Contractor and duly accounted for.
- 25. Arrangement for getting monthly bills from TANGEDCO office for release of payment to TANGEDCO. No conveyance / transport charges / Xerox charges etc. will be provided additionally to the contractor in this regard.
- 26. Necessary diesel / lube oil will be supplied for generator maintenance and the Contractor should arrange to transport diesel supplied from the nearest petrol bunk and transport charges will be reimbursed.
- 27. Periodical reports should be submitted for all preventive maintenance / AMCs.





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- 28. All liasoning works with the TANGEDCO/CEA/CEIG/Govt agencies shall be under contractor scope and contractor shall make necessary arrangements (travel/boarding/lodgine etc) to co-ordinate with above Govt depts to rectify any kind of electrical system supply faults at RMG/Single panel etc. No conveyance / transport will be provided additionally to the contractor in this regard.
- 29. Monthly cleaning to be made for all the light fittings including street lights, fans, roof top solar plant etc.
- 30. Connecting the Audio Video equipment as required for all gatherings / meetings as directed by Officer In-charge / Office Manager. Connecting the Audio Video equipment as required will be done by Bank's IT team/vendors. The IFMS staff to arrange/assist to the IT Person in making arrangements including lifting, placing, rearranging the furniture etc. to conduct the meet.
- 31. Co-coordinating with Satellite TV provider for recharge of Set-top box and ensure uninterrupted operation of TV at all Executive cabins/Food court in co-ordination with Office Manager's department. Payment for recharging Set-top box will be borne by the Bank.
- 32. Due to saline atmosphere, special care has to be taken for external MS/GI items and any rusting has to be reported to the Bank immediately.





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<u>PART-F: PHYSICAL DATA OF PREMISES, IB CORPORATE</u> <u>OFFICE, ROYAPETTAH</u>

AREA OF INDIAN BANK CORPORATE OFFICE BUILDING

Site area (Approx.)	87,000 sq.ft.		
Area	In sq.ft.		
Basement	55,000		
Ground floor	30,000		
I Floor	34,000		
II Floor	34,000		
III Floor	32,000		
	1,85,000		
Terrace Floor including Head room	38,000		
Total	2,23,000		

DETAILS OF COMPLEX

Infrastructure	No./Nos.	In Sq. ft (Approx.)
MD's Cabin	1	2,100
EDS' Cabin	4	2,500
Chief General managers' and General Managers'	28	5,500
Cabin		
DGM Cabins	54	
AGM Cabins		4,500
CM enclosures	53	4,500
Mini Board Room, Executive Lounge & Board	1	3,000
Room		
Conference Hall	7	6,000
VIP Lounge	1	1,000
Telephone Operator cabin/Receptionist Lounge	1	1,200
Security Room	1	300
Drivers' Room	1	200
Work Stations	640	10 sft each
Executive Kitchen and Dining Hall	2	2,000
Staff Kitchen and Dining Hall	2	3,700
HT Electrical Installation	1	2,000
AC Plants & Generator Lifts		1,200
Lighting Fountain	1	400
Lawns and Gardens		6,000
Inside Roads		
GYM	1	700
Exclusive rest room	1	300





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Library	1	600
Toilets	77	3000
Top Executive Dining Room	1	300

Details of Wash Room (excluding the wash rooms of Top Executives and Canteen):

•	Gents	- 15 nos
•	Ladies	- 15 Nos
•	Physically challenged	- 9Nos
•	EWC	- 79 Nos
•	Urinals	- 54 Nos
•	Wash Basin	- 72 Nos
•	Sink Basin	- 20 Nos

The tank Capacities are as follows:

1.	Underground Tank	- 36 KL (Basement)
2.	Domestic Tank	- 40 KL (Basement)
3.	Flush Tank	- 40 KL (Basement)
4.	Fire Tank	- 40 KL (Basement)
5.	Metro Water Tank	- 5 KL (Basement)
6.	Domestic Tank	- 36 KL (Terrace)
7.	Flush Tank	- 36 KL (Terrace)
8.	Fire Tank	- 72 KL (Terrace)
9.	STP	- 60KL (Room Cleaning)

Glass Area of Cleaning:

Cleaning Area - 84,000 sqft (approx)

It includes Atrium roof, sides, SS glass, Canopy top & bottom





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Annexure - I

SPECIFICATION FOR SCOPE OF AMC SERVICES FOR ELECTRICAL EQUIPMENTS AT IB CORPORATE OFFICE, ROYAPETTAH.

SPECIAL NOTES FOR SERVICES UNDER THE SCOPE OF THIS CONTRACT:

- ➤ AMC for Rectifiers and Controls make 2000KVA Rectifiers & Controls Transformer 1 No, Voltage Regulator 1 No, 800KVA Kirloskar Dry Type Transformer 2 No's and Jyoti make 11KV Vacuum Circuit Breakers, AVR isolators with Relays and Single panel including RMG.
- ➤ Oil type Transformer, Voltage Regulator Oil Filtration & Service and Dry Type Transformer service and Checking. Oil filtration and servicing of Transformer, Voltage Regulator and VCB etc. to be done as per latest BIS.
- ➤ VCB Service, Testing and Relay Testing.
- ➤ All tools and tackles under contractor scope.
- Contractor to arrange all required Filtration & service accessories Filtration Machine, Tools, cotton waste etc.
- ➤ All required safety PPE under contractor scope.
- ➤ Work permit with TNEB/TANGEDCO should be arranged by contractor. Only mandatory fee if any will be borne by the Bank.
- All the reports of AMC should be submitted to the bank periodically.
- Roof top solar plant, AMC Schedule to be submitted to the bank before commencement for works.
- ➤ Operation of IBMS (Integrated Building Management System) viz., Access control system (ACS), PA System (Public Address System), CCTV, Fire alarm panel etc.,
- Any electrical tasks shall include, but are not limited to, emergency repairs, urgent installations, and any other work necessitated by operational exigencies, as directed by the Engineer-in-Charge. These assignments shall be executed promptly and efficiently, irrespective of the location within the premises or facility. The contractor shall ensure preparedness to respond at short notice, adhering to all safety protocols and compliance standards set forth by the authority (materials borne by the bank).
- All the AMC copies as per the scope of works mentioned in Sl.No.1 thru Sl.No. 9 in the Annexure-II of the Financial Bid should be submitted to the bank without fail.
- List of all the plant and machineries; tools (viz., hand tools, power tools, measuring tools, specialized tools) & tackles (lifting, finishing etc.,) brought for rendering the facility service inside the Bank / Corporate office should be submitted to the Bank without fail to the Office Manager Department.





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Scope of AMC Work in Transformer and Voltage Regulator (AVR) (1 x 2000kVA)

- ➤ Physical inspection for the transformer enclosure and removal of dust from the external surfaces.
- Cleaning of the perforated sheets and louvers to remove any blockage for air passage.
- ➤ Transformer oil filtration through streamline filter unit to improve DI-Electric strength to optimum value for Rectifiers and Controls make 2000 KVA Transformer and Voltage Regulator.
- Checking of tightness of clamping blocks, tightness bolts etc on the frame of the active part.
- ➤ Checking of support blocks/insulators for the HV and LV coil for tightness and take necessary corrections required.
- > Checking of cooling ducts of the coils/cleaning.
- Checking of all electrical connections for tightness clearances and take corrective actions.
- ➤ Inspection of marshalling box and terminal connections.
- Checking of alarm/trip settings and circuits to ensure proper functioning.
- Functional checks of fans/blowers and control circuits wherever applicable.
- > Testing of transformer IR value.
- > Submission of test reports for dielectric strength/oil filtration.

Scope of AMC Work in Dry Type Transformer (2 X 800 kVA)

- Primary & secondary terminal tightness check.
- Physical cleaning of core and winding.
- Checking of all electrical connections for tightness clearances and take corrective actions.
- > Checking of tightness of clamping blocks, tightness bolts etc on the frame of the active part.
- Functional checks of fans/blowers and control circuits wherever applicable.
- ➤ IR value checked between Ph-Ph & Ph-E.
- Marshalling box Checking.

Scope of AMC Work in VCB (HT)

- > Checking the condition of breaker before servicing.
- ➤ Isolate the breaker from transformer & CT.
- ➤ Meggering the interrupter insulator through 5KV megger (T-B, T-E, B-E, P-P in open/close condition).
- ➤ Checking the condition of all components in Breaker and metering panel.
- ➤ General servicing (Greasing) of mechanical moving parts.
- ➤ Checking of mechanical ON/OFF operation of breaker.
- Checking of manual / motorized spring charging.
- > Tripping / Closing lever alignment checking.





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- > Drive rod mechanism and breaker mechanism interconnection checking.
- > Checking movement of interrupter moving contact (how many 'mm' opening).
- Checking the insulator condition.
- Checking of circlips, lockpin and other locking components are in correct positions.
- ➤ Checking of electrical operation in Local / Remote condition.
- Synchronization of breaker & metering panel.
- Checking of OC / EF relay settings.
- > Checking of Breaker indications in metering panel.
- Checking the breaker properly tripping while fault condition.
- Measuring of IR value, Contact Resistance Measurement & Time Interval Measurement.
- > Put circuit breaker inside cubical in to service position and re-commissioning.

Scope of AMC Work for Air Circuit Breakers (LT)

- Removal of corroded grease and foreign particulars from the various parts of the ACB.
- ➤ Cleaning of all parts with cleaning agents such as CRC-226.
- Check the setting/Alignment of pole assembly and contact impression to be checked
- > Check the arcing contacts gap and it is to be adjusted or replace with new contacts.
- Check the release setting such as UVR/Shunt trip/ Earth Fault/DN1/SR15G/SR21release.
- ➤ Check the tightness of all hardware & also presence of hardware and provide the same.
- ➤ Check operating mechanism and Trip mechanism function.
- > Supply of spares & accessories if needs to replace with an additional cost.
- ➤ Re-greasing and lubrication of complete ACB.
- Re-fixing /testing the ACB and Service / Test report will be submitted

Scope of AMC work for Roof Top Solar Panels

- Cleaning of solar modules with soft water, wet and dry mops: Weekly
- > DC String / Array and AC Inverter monitoring: Continuous and computerized.
- AC Energy monitoring: Continuous and computerized.
- ➤ Visual Inspection of the plant: Daily
- Functional Checks of Protection Components and Switchgear: Monthly
- > Spring Clean PV Array and Installation Area: Quarterly.
- Inverter, transformer, data acquisition, energy meters and power evacuation checks: Quarterly.
- Support structure and terrace water-proofing checks: Yearly.

 O & M log sheet shall be provided and maintained: Daily.
- ➤ The repair/replacement work shall be completed within 72 hours from the time of identification / reporting of the fault.





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- A Monthly performance report of the plant inclusive of energy generation data shall be provided.
- All recorded data (monthly & yearly) shall be preserved in both manual and computer format.
- All recorded data (monthly & yearly) shall be preserved in both manual and computer format.

Scope of AMC work for 2 X 60A AHF

As per OEM's recommendation to keep the systems in operating condition and regular cleaning / tightness checking and replace the necessary spares etc.

Scope of Earth Pit Maintenance – Quarterly.

- > Cleaning of all Earth Pits.
- > Ensure tightness of fasteners etc.,
- ➤ Adding Chemical in all Earth Pits (periodically).
- ➤ Watering all the Earth Pits.
- > Check the resistance of all Earth Pits.
- > Should have Earth Resistance Meter with him

Scope of AMC for all LT Panels / Distribution Boards / AC Panel / Raising Mains etc,

- ➤ Visual Inspection of the switchgear for any abnormalities / sound / temperature rise.
- Checking the temperature of the switchgear components for its normal operating temperature with temperature gun.
- ➤ Cleaning contacts etc., with suitable solutions (CRC) and lubricating.
- Tightening of bus bars/ cables/ breakers periodically.
- Insulation verification, testing and inspection for integrity especially insulation devices at joints typically boots, end caps etc. Replace boots and end caps that are showing signs of aging or cracks.
- Cleaning of the copper / Al contact of earthing point.
- ➤ Charge/close/trip circuit testing and verification including functionality of the protection circuit function.
- ➤ Check and confirm correct operation protective scheme and devices (update with new technology where necessary) Adjustments and fixing as deemed appropriate with Banks concurrence.
- Replace the spare as per yearly Electrical Audit report for fault rectification.
- > Replace faulty spares, cables, wires, lugs etc.
- Gracing for moving parts

Scope of General Maintenance / Checks to be done by the Electrician

- ➤ Check all Lights and Other Electrical Equipment (MCB, Switches) on daily basis and ensure replacement of defective lights.
- Operation of all Electrical Equipments / Panels/ DBs etc.,
- Cleaning of Lighting / Fans / DBs etc., periodically.
- Fixing of Power Points / Industrial Sockets/ MCBs.





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Overall Health check-up of Electrical setup.

- Laying of cables including Earthing cables, connections, if any.
- ➤ Working with AMC / 3rd party Engineers for electrical purpose.
- ➤ PM follow up for DG/ACs / Lifts at time of PM, Electrical maintenance. And Coordination with other vendors for the AMC which are awarded by the Bank directly viz., CCTV/FAS/Access Control System etc., and as directed by the Bank Engineers.
- > Testing of Electrical faults.
- > Testing of new equipments if required.
- ➤ Having all the necessary testing / measuring instruments viz., tong tester, multimeter, line tester, megger, temperature gun. All instruments shall be with calibration certificates.

Scope of Operation of IBMS (Integrated Building Management System) viz., Access control system (ACS), PA System (Public Address System), CCTV, Fire alarm panel etc., as follows:

- (a) Operation of IBMS / monitoring pertaining to CCTV, ACS, FAS, PAS
- (b) Addition and alteration for activation / deactivation of access cards operations as per the requirement as and when arises etc., as per CO: Security Department.
- (c) Down loading and maintain the records of access card operations and back of CCTV footage etc., as and when required, directed by officer in-charge.
- (d) Daily Check list for CCTV Cameras monitoring (view) to ensure its operation shall be maintained.
- (e) AMC records of CCTV; ACS; PAS & FAS shall be maintained as and when carried out.
- (f) Extending support in operation of PA System during all kinds of Bank's announcements etc.,
- (g) Regular checking for healthiness of the existing / upcoming systems connected with IBMS infrastructure.
- (h) All minor repair & maintenance works viz., termination / connecting / disconnecting assembling / replacing / removing etc. what so ever may be on the aforesaid system shall be included in this contract. However material cost will be borne by the Bank.
- (i) Maintaining the spares records / files of aforesaid system on regular basis.

Note: AMC for PA System / Fire Alarm System / Access control system / CCTV is not covered under the scope of this tender.

All maintenance works should be carried out as per latest BIS standards.





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Annexure - II

Roles and Responsibilities of Crèche Supervisor & Crèche Helper

- i) The crèche supervisor will be overall in charge of the creche who will plan and implement age-appropriate educational activities to foster holistic development of the children.
- ii) To liaise with crèche committee, parents for their support and incorporate their suggestions and recommendations in the functioning of the crèches and establishing open communication with parent or guardians about their child's development and any concerns or events at the crèche.
- iii) Crèche supervisor should actively promote daily stimulation based activities on Early Childhood care & Development (ECCD) to promote physical, mental and cognitive development of children.
- iv) The Crèche helper will assist the crèche supervisors in daily tasks and should constantly monitor and supervise the children to ensure their safety.
- v) Crèche helper would be responsible for providing assistance to the crèche worker and ensuring the facility is clean, safe and well-maintained
- vi) Any other responsibilities as decided by crèche administration.





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<u> Annexure - III</u>

Deployment of Contract Manpower

Sr No	Description	No. of employees Per Day (A)	Total No. of Man days per month B= A*26	Min. Wages per employee per day (C)	Total Amount (D)= B*C
		Houseke	eping & Tech	nical Team	
1.	Highly Skilled	1	26		
2.	Skilled	2	52		
3.	Semi-skilled	20	520		
4.	Unskilled	46	1,196		

- Vendor will ensure that the allocated manpower will be utilized for the respective purposes.
- > Separate allocation of duty will be ensured by the vendor and there will be no intermingling.
- ➤ **Wages** (not less than the minimum wages (Central / State Govt. whichever is higher) under the Minimum Wages Act 1948.

In addition to the above 70 manpower, successful vendor has to submit the name of additional 5 to 10 person & will be treated as pool which will be utilized in case of leave absence of the worker. The total strength shall be 70 on each working day.





e-Tender for IFMS at Indian Bank BID Ref. No.: GEM/2025/B/6594490 **CO: Estate Department** 254-260, Avvai Shanmugam Corporate Office, Date: 21.08.2025 Chennai-600 014. Salai, Royapettah, Chennai-14.

Annexure - IV

Royapettah,

DRAFT AGREEMENT FOR INTEGRATED FACILITY MANAGEMENT CONTRACT FOR INDIAN BANK CORPORATE BUILDING AT CHENNAI

This Integrated Facility Management Agreement executed on..... between Indian Bank, a body corporate constituted under Banking Companies (Acquisition & transfer of undertakings) Act, 1970 having its Corporate Office building at 254-260 Avvai Shanmugam Salai, Royapettah, Chennai-600 014 hereinafter called the Bank on the one part, which term shall mean and include its successors and assignees and.....hereinafter contractors on the other part, which term shall mean and include its successors and assignees.

WHEREAS Indian Bank is housing its Corporate Office at the above said premises.

WHEREAS The Bank has decided to entrust the work of Integrated Facility Management of the above premises to outside agency.

The Bank has called for e-tenders from eligible entities vide e-tender reference No......dated.....and from out of the Tenders received the e-Tender submitted by the Contractor for Rs.....(Rupees.....only) is accepted by Bank.

The Bank and the Contractor have decided to enter into a Maintenance & House Keeping Contract and that they intend to reduce to writing the terms and conditions of the said contract as hereinafter appearing:

Now, this deed of agreement witnesseth that in consideration of the above premises, the parties hereby covenant with each other to observe and perform and adhere to the following terms and conditions that is to say:

The terms and conditions of the e-tender documents shall form part of this agreement.





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- a) The contractor shall provide Integrated Facility Management Services as per the conditions mentioned in the e-Tender document, including special attention to the 3rd Floor, Executive cabins, etc (Conference Halls, Board Rooms, Dining Halls, Top Executive Cabins).
- b) The contractor agrees to provide the maintenance services for the electrical installations, electrical sub-stations, operations / maintenance of generators, operation of lifts, operation of lighting at Executive Cabins, Conference halls, Board room, etc as per the terms and conditions mentioned in the e-tender document
- c) The Bank agrees to pay the contractor on time as on performance of the work to the satisfaction of the Bank.
- d) The contractor is liable for the following:
- i) The contractor shall fully indemnify the bank for any default or non-observance by the contractor or any of his representatives of any terms of this contract and any other provisions of the applicable enactments and the rules / notifications framed there under.
- ii) The contractor shall, whenever required by the bank, produce for inspection of all forms, registers and other records required to be maintained under various statutes.
- iii) In the event of cessation of the contract due to any reason whatsoever, the Performance Guarantee deposit will be refunded only after due satisfaction of the Bank about the full compliance by the contractor of the contractual, statutory and other legal obligations.
- iv) The contractor shall provide their workmen with necessary safety appliances at his own cost.





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v)	The contract will be for a period of 3 year from	to	<u></u> .
	The contract will be renewed every year (max 2	2 terms) depending upon	the
	satisfactory service of the agency/contractor. Bank	will make an increase of	5%
	on the quoted amount for 2 nd year and further 5%	increase for the 3 rd year.	The
	yearly increment will be based on initial contract an	nount for 2 nd & 3 rd year.	

- vi) The agreement can be terminated by either party by giving not less than three months notice in writing to the other party. Notwithstanding anything contained in any other clause, the Bank can terminate the contract forthwith, without assigning any reasons.
- vii) On expiry / termination of the contract, the contractor shall handover the assets of the bank, subject to normal wear and tear, peacefully and obtain acknowledgement from the Bank

IN WITNESS WHEREOF the parties hereto have hereunto set their hands the day and year first above written.

Signed and delivered by the hands of	Signed and delivered by the hands of Shri
Shri its	partner of
and	in the
constituted attorney in the presence of:	presence of:
1.	1.
2.	2.





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Annexure - V

BANK GUARANTEE FORMAT

To

The Indian Bank, Corporate Office, Estate Department, 254-260, Avvai Shanmugam Salai, Royapettah, Chennai – 600 014.

Dear Sirs,

WHEREAS, THE INDIAN BANK, having its Corporate Office at 254-260, Avvai Shanmugam Salai, Chennai 600014 (hereinafter called "the Employer") have issued bid documents for Integrated Facility Management Services for their Corporate Office Building at Royapettah, Chennai-14 and whereas ------ is one of the Tenderer (hereafter called "the Tenderer").

AND WHEREAS under the terms and conditions of the said bid documents, the Tenderer is required and has undertaken to furnish a Bank Guarantee of Rs. 11.40 lakh (Rupees Eleven Lakh Forty Thousand Only) as Earnest Money Deposit as contained in the said e-tender document.

We,, having regis	stered office at		and branch
office at		(here	inafter called "the
Bank") hereby unconditionally ar	nd irrevocably u	ndertake to pay	to the Employer
immediately upon receipt of the firs	st written demand	such amount or	amounts as may be
demanded by the Employer from u	us under this Gua	rantee not excee	ding a sum of Rs.
(Rupees) in a	ggregate without	demur or reference
to the Tenderer and agree that the I	Employer's dema	nd shall be final	and binding on the
Bank under all circumstances.			

We agree that no change or addition to or modification of the terms of the e-tender or of the works is to be performed there under or of any of the e-tender documents which may be made between you and the Tenderer shall in any way release the Bank from any liability under this Guarantee, and we hereby waive notice of any such change, addition or modification.





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We further agree that the Employer shall have the right to invoke a claim up to the last claim date of this Bank Guarantee and that the Employer shall remain the sole judge of the validity of the claim and the Bank agrees not to contest any claim.

We further agree that any change in the Tenderer's constitution or their liquidation or dissolution shall not discharge the Bank's liability under this Guarantee.

We further agree that the right of the Employer to make a claim shall not be vitiated by any dispute raised or pending with any Statutory Authority, arbitrator, tribunal or any other body or person.

It is agreed that the Employer's claim shall remain valid even if the Employer has not issued a prior notice or has not proceeded against a Contractor before making such claim.

This Guarantee is confirmed and irrevocable and shall remain valid up-to and including ----- and shall remain valid up-to such extended period which may be mutually agreed to.

Unless a demand or claim under this Guarantee is made on the Bank in writing on or before ----- or such extended period the Bank shall be discharged from all liability under this Guarantee.





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Annexure - VI

SELF-DECLARATION – BLACKLISTING

The Assistant General Manager Premises, Estate and Expenditure Dept., Indian Bank, Corporate Office, 254-260, Avvai Shanmugam Salai, Roaypettah, Chennai-14.

Dear Sir,

Sub: Tender document for Integrated Facility Management Services contract for Indian Bank, CO Premises at Royapettah, Chennai-14.

Ref: Your GeM Bid Ref. <u>GEM/2025/B/6594490</u>, dated: 21.08.2025

We hereby certify that, we have not been disqualified / debarred / blacklisted from any Governments, Semi-governments, PSUs, Banks, Financial Institutions etc in last 5 years as on tender issue date.

Place:
Signature of Authorized Official
Date:
Name and Designation with Office Seal





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Annexure - VII

INTEGRITY PACT
То
(Designated authority of CLIENT)
NAME OF WORK:
Dear Sir,
I/We acknowledge that the CLIENT is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.
I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that the making of the bid shall be regarded as an unconditional and absolute acceptance of this condition of the NIT.
I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by the CLIENT. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in line with Clause 12 of the enclosed Integrity Agreement.
I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, the CLIENT shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.
Yours faithfully
(Duly authorized signatory of the Bidder)





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PRE-CONTRACT INTEGRITY PACT

To be signed by the bidder and same signatory is competent / authorized to sign the relevant contract on behalf of

INTEGRITY AGREEMENT

Preamble

The Bank intends to award, under laid down organizational procedures, contract/s for providing Integrated Facility Management Services contract for Indian Bank, CO Premises at Royapettah, Chennai-14.

The Bank values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness /transparency in its relations with its Tenderer.

In order to achieve these goals, the Bank will have an independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Bank

The Bank commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- a) No employee of the Bank, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- b) The Bank will, during the tender process treat all Tenderer(s) with equity and reason. The Bank will in particular, before and during the tender process, provide to all Tenderer(s) the same information and will not provide to any Tenderer(s) confidential/additional information through which the Tenderer(s) could obtain an advantage in relation to the tender process or the contract execution.
- c) The Bank will exclude from the process all known prejudiced persons.

If the Bank obtains information on the conduct of any of its employees which is a criminal offence under the Prevention of Corruption Act 1988 / Bharatiya Nyaya Sanhita 2023, or it there be a substantive suspicion in this regard, the Bank will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.





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Section 2– Commitment of the Tenderer(s)

The Tenderer(s) commit themselves to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

Tenderer(s)will not, directly or through any other person or firm, offer, promise or give to any of the Bank's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

The Tenderer(s) will not enter with other Tenderers into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

The Tenderer(s)will not commit any offence under the relevant Prevention of Corruption Act 1988 / Bharatiya Nyaya Sanhita 2023: further, the Tenderer (s) will not use improperly, for the purpose of competition or personal gain, or pass on to others, any information or documents provided by the Bank as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

The Tenderer(s) of foreign origin shall disclose the name and address of the Agents/Representatives in India, if any. Similarly, the Tenderer(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further, as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Tenderer(s). Further as mentioned in the Guidelines, all the payments made to the Indian Agent/Representative have to be in Indian Rupees only.

The Tenderer(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

The Tenderer(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3- Disqualification from tender process and exclusion from future contracts

If the Tenderer(s) before award or during execution has committed a transgression through a violation of Section 2, above or any other form such as to put his reliability or credibility in question, the Bank is entitled to disqualify the Tenderer(s) from the tender process.





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Section 4– Compensation for Damages

If the Bank has disqualified the Tenderer(s) from the tender process prior to the award according to Section 3, the Bank is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.

If the Bank has terminated the contract according to Section 3, or if the Bank is entitled to terminate the contract according to Section 3, the Bank shall be entitled to demand and recover from the consultant liquidated damages of the contract value or the amount equivalent to performance Bank Guarantee.

Section 5– Previous Transgression

The Tenderers declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprises in India that could justify his exclusion from the tender process.

The Tenderer agrees that if he makes incorrect statement on this subject, tenderer is liable to be disqualified from the tender process or the contract, if already awarded, is liable to be terminated for such reason.

The imposition and duration of the execution of the tenderer will be determined by the tenderer based on the severity of transgression.

The Tenderer/ Consultant acknowledges and undertakes to respect and uphold the Bank absolute right to resort to and impose such exclusion.

Apart from the above, the Bank may take action for banning of business dealings/ holiday listing of the Tenderer/ Consultant as deemed fit by the Bank.

If the Tenderer(s) can prove that he has resorted/recouped the damage caused by him and has implemented a suitable corruption prevention system, the Bank may, at its own discretion, as per laid down organizational procedures, revoke the exclusion prematurely.

Section 6 - Equal treatment of all Tenderers

The Tenderer(s) to demand from all sub-consultants a commitment in conformity with this Integrity Pact, and to submit it to the Bank before contract signing. The Tenderer(s) shall be responsible for any violation(s) of the principles laid down in this agreement/ Pact by any of its Sub-Consultants/ Sub-vendors.





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The Bank will enter into agreement with identical conditions as this one with all Tenderers/Consultant.

The Bank will disqualify from the tender process all tenderers who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Tenderer(s)

If the Bank obtains knowledge of conduct of a Tenderer, or of an employee or a representative or an associate of a Tenderer, which constitutes corruption, or of the Bank has substantive suspicion in this regard, the Bank will inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor/ Monitors

The Bank appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. It will be obligatory for him to treat the information and documents of the Tenderers / Consultants as confidential. He reports to the Authority designated by the Bank.

The Tenderer(s) accepts that the Monitor has the right to access without restriction to all Project documentations of the Bank including that provided by the Consultant. The Consultant will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub-Consultants. The Monitor is under contractual obligation to treat the information and documents of the Tenderer with confidentiality.

The Bank will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Bank and the Consultant. The parties offer to the Monitor the option to participate in such meetings.

As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Bank and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit nonbinding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

The Monitor will submit a written report to the Authority designated by the Bank, within 8 to 10 weeks from the date of reference or intimation to him by the Bank and, should the occasion arise submit proposals for correcting problematic situations.





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If the Monitor has reported to Authority designated by the Bank, a substantiated suspicion of an offence under relevant Prevention of Corruption Act 1988 / Bharatiya Nyaya Sanhita 2023, and the Authority designated by the Bank has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

The word 'Monitor' would include both singular and plural.

Section 9-Pact Duration

This pact begins when both parties have legally signed it. It expires for the Consultant 12 months after the last payment under the contract, and for all other tenderers 6 months after the contract has been awarded on whomsoever it may be.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by the Bank.

Section 10-Examination of Books of Accounts

In case of any allegation of, violation of any provisions of this Integrity Pact or payment of commission, the Bank or its agencies shall be entitled to examine the Books of Accounts of the Tenderer and the Tenderer shall provide necessary information of the relevant financial documents in English and shall extend all possible help for the purpose of such examination.

Section 11– Other provisions

This agreement is subject to Indian Law, Place of performance and jurisdiction is the Corporate Office of the Bank, i.e. Chennai.

Changes and supplements as well as termination notices need to be made in writing Side agreements have not been made.

If the Tenderer is a partnership or a Consortium, this agreement, must be signed by all partners or Consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by Board resolution.





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Should one or several provisions of this agreement turn out to be invalid, the remaining provisions of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail.

Any dispute or difference arising between the parties with regard to the terms of this Agreement/ Pact, any action taken by the Bank in accordance with this Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

The parti	es her	eby sign	this	Integ	grity Pact	at		on			•••••	
(For & Tenderer			of	the	Bank)			(For	&	On	behalf	of
(Office S Place Date							(Office S Place Date					
Witness 1 (Name &		ess)					Witness 1 (Name &		s) 			
Witness 2 (Name &		ess) 					Witness 2 (Name &		s) 			
Name of	IFM'	s and Fn	nail i	ID								

- 1. Shri Arun Kumar Sharma sharmaak6@gmail.com
- 2. Shri. M J Joseph mohan.joseph@gmail.com





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Annexure-VIII

Tentative List of the Materials/Consumables

SN	Material Description	Qty. & Terms		
1.	GERM FREE (SCHEBARAN OR EQ.)	10 ltrs.		
2.	R. 01 (TASKI)	5 ltrs.		
3.	R. 02 (TASKI)	5 ltrs.		
4.	R. 03 (TASKI)	5 ltrs.		
5.	R. 04 (TASKI)	5 ltrs.		
6.	BRITISH ROOM FRESHNER	15 ltrs.		
	(LAMON)			
7.	R. 06 (TASKI)	20 ltrs.		
8.	R. 07 (TASKI)	5 ltrs. (half yearly)		
9.	R. 09 (TASKI)	5 ltrs. (half yearly)		
10.	TR 101 (TASKI)	5 ltrs.		
11.	D. 07 (TASKI)	5 ltrs.		
12.	ACID	25 ltrs.		
13.	BLEACHING WATER	10 ltrs.		
14.	SOAP OIL	20 ltrs.		
15.	PHONE PERFUME	10 nos.		
16.	BLOSSOM AIR FRESHNER	80 nos.		
17.	FEM HAND WASH	70 nos.		
18.	COCONET OIL	1 ltr. (half yearly)		
19.	HIT SPRAY – BLACK (625 ML)	30 nos.		
20.	HIT SPRAY – REF (625 ML)	30 nos.		
21.	LIZOL (1 – LTR)	10 nos.		
22.	BRASSO	1 ltr.		
23.	TASKI NOBILE	5 kg (yearly)		
24.	TERRANOVA (TASKI)	5 (yearly)		
25.	NAPTHELLENE BALLS	3 kg		
26.	TRIONAL URINAL CUBES (1 PAC – 6	50 packets		
	NOS.)			
27.	CAUSTIC SODA	20 kg		
28.	BELASCHING POWDER	10 kg		
29.	CHECKED CLOTH BIG	30 nos.		
30.	CHECKED CLOTH SMALL	30 nos.		
31.	FLOOR CLEANING CLOTH	10 nos.		
32.	GLASS CLEANING CLOTH	30 nos.		
33.	FACE MASK CLOTH	3 box		
34.	FACE TISSUE BOX (PREMIER OR	300 box		
	EQ.)			
35.	PATTI PAD	24 nos.		
36.	KEY BOARD BRUSH	24 nos.		
37.	TOILET ROLL	800 nos.		





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38.	C FLOD HAND TOWEL	1 box (quarterly)
39.	DISPOSAL BAG BIG	80 kg
40.	GARBAGE BAG SMALL	60 box
41.	BUCKET SMALL	15 nos. (half yearly)
42.	BUCKET MEDIUM	15 nos. (half yearly)
43.	BUCKET BIG	15 nos. (half yearly)
44.	COB WEB STICK	5 nos. (half yearly)
45.	COCONET BROOM	20 nos.
46.	DUST PIN SET	15 nos. (quarterly)
47.	GALA MOB SET	15 nos. (in two month)
48.	GALA MOB RIFIL	15 nos. (in two month)
49.	BLEACHED MOB SET	15 nos. (in two month)
50.	BLEACHED MOB REFIL	15 nos. (in two month)
51.	EZE MOB SET	5 nos. (yearly)
52.	EZE MOB REFIL	5 nos. (quarterly)
53.	NYLON SCRUBBER	24 nos.
54.	FEATHER DUSTER	12 nos.
55.	SCOTCH BRITE (BIG)	30 nos.
56.	SOFT BROOM BIG	20 nos.
57.	SPONG	24 nos.
58.	SPRAY GUN	20 nos. (quarterly)
59.	SURGICAL GLOVES	3 box
60.	TABLE WIPPER	20 nos. (quarterly)
61.	WIPPER BIG	35 nos. (quarterly)
62.	TOILET ROUND BRUSH	30 nos. (quarterly)
63.	MYSORE SANDAL SOAP	15 nos.
64.	COTTON WASTE	10 kg
65.	MR TALL BRUSH	5 nos.
66.	PLUNGER	20 nos.
67.	FLOOR SCRUBBING BAD GREEN	1 no
68.	FLOOR SCRUBBING BAD RED	1 no
69.	FLOOR SCRUBBING BAD WHITE	1 no (quarterly)
70.	5855 – SILM TOWELS WHITE	1 box
71	(KIMBERLY)	15
71.	AUTOMATIC ROOM FRESHNER	15 nos.
72.	(Air week) PHENOYL	5 Itus (anautouly)
73.	DETTOL HAND WASH 250 ML	5 ltrs. (quarterly) 10 nos.
74.	CARPET BRUSH	6 nos. (quarterly)
7 4. 75.	HRT ROLL (BIG SIZE ROLL – 6	t hos. (quarterly)
15.	NOS.)	1 DOX
76.	MAG SMALL	6 nos. (quarterly)
77.	GLASS CUBES	1 set (half yearly)
//.	OLADO CUDEO	1 Set (nan yearly)





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KETTLE BRUSH **78.** 16 nos. (yearly) **79.** HAND BRUSH SMALL 4 nos. 24 nos. **80.** STEEL SCRUBBER 81. MOUSE GLUE TRAP PAD (BIG SIZE) 50 nos. **82.** URINAL \mathbf{V} **SCREEN** (GREEN 13 nos. TASKI) 83. **RUBBER GLOVES** (ORAGE 10 nos. COLOUR)

List of the Equipment & Machinery at site

SN	Material Description	Qty. & Terms
1	CARPET SHAMPOO MACHINE	1 no.
2	SINGLE DISC SCRUBBER (FLOOR	1 no.
	POLISH)	
3	VACCUM CLEANER ROOTS	2 nos.
4	HAND POLISHERS STAIR CLEANING	1 no.
	MACHINE	
5	FLOOR SIGN BOARDS (YELLOW)	40 nos.
6	DRILLING MACHINE	1 no.
7	CUTTING MACHINE	1 no.
8	SCREW MACHINE	1 no.
9	MEGGER (INSTLLATION TESTER)	1 no.
10	CLAMP METER	1 no.





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Annexure-IX

Check List

S.No	Document to be enclosed	Remark
1	Work Experience/completion Certificates.	Yes / No
2	Copy of Certificate of Incorporation / Registration issued by the Registrar of Companies or Registrar of Firms or letter of Proprietorship	Yes / No
3	Copy of Certificate registered with appropriate authority for GST	Yes / No
4	Copy of PAN card.	Yes / No
5	Audited Balance Sheet for 5 years	Yes / No
6	Income Tax returns for 5 Years	Yes / No
7	Copy of Certificate from EPF Organization	Yes / No
8	Copy of Certificate from ESI Corporation.	Yes / No
9	Copy of Certificate registered with the Govt. under Contract Labour (Regulation & Abolition) Act 1970.	Yes / No
11	Demand Draft / BG for Rs.12.00 lakhs favoring INDIAN BANK towards EMD	Yes / No
12	Letter of Transmittal & Declaration	Yes / No
13	Form 'A1' Solvency Certificate for Rs. 91.50 lakhs.	
14	Ensure filling up all the forms (Form A to F) as per enclosed format	Yes / No
15	Ensure filling in the Financial Bid in full	Yes / No
16	Annexure-III: Deployment of Contract Manpower	Yes / No
17	Annexure-VI: Self Declaration - Blacklisting	Yes / No
18	Annexure-VII: Integrity Pact	Yes / No
19	Copy of ISO Certification (optional)	Yes / No

