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**बैंक ऑफ इंडिया  
आंचलिक कार्यालय, भुवनेश्वर**

**BANK OF INDIA**

**ZONAL OFFICE, BHUBANESWAR**

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| **बैंक ऑफ इंडिया के फुलनाखरा शाखा में इलेक्ट्रिकल और एचवीएसी कार्य के लिए टेंडर**  **TENDER FOR**  **ELECTRICAL AND HVAC WORK OF**  **BANK OF INDIA**  **AT PHULNAKHARA** |

**सलाहकार / CONSULTANT**

**सौभाग्य नायक एसोसिएट्स जीए-504, सैलाश्री विहार चंद्रशेखरपुर**

**भुवनेश्वर – 21 M # 9348779922,9937147719**

**Soubhagya Nayak AssociatesGA-504,Sailashree Vihar**

**Chandrasekharpur Bhubaneswar -21**

**M # 9348779922,9937147719**

**बैंक ऑफ इंडिया / BANK OF INDIA**

**फुलनखरा में इलेक्ट्रिकल और एचवीएसी का काम**

**ELECTRICAL AND HVACWORK AT PHULNAKHARA**

**निविदाकर्ता का नाम / NAME OF THE TENDERER.................................................................................**

**पता/ADDRESS. ..............................................................................................................................................................................................................................................................................…………………………………………………………………...**

**निविदा दस्तावेजों की उपलब्धता: बैंक की वेबसाइट पर दिनांक 07.05.2025 के 17.00 बजे से 15.05.2025 के 14.00 बजे तक और आंचलिक कार्यालय, भुवनेश्वर से भी एकत्र किया जा सकता है। / Availability of Tender Documents: From 17.00 Hrs of Dt 07.05.2025 upto 14.00 Hrs of 15.05.2025 in Bank’s Website & Also can be Collected from the Zonal office, Bhubaneswar.**

**जमा करने की अंतिम तिथि: 15.05.2025 को 15.00 बजे से पहले**

**LAST DATE OF SUBMISSION : Before 15.00 hrs on 15.05.2025**

निविदा प्रस्तुत करने का स्थान :

**PLACE OF SUBMISSION**

**OF THE TENDER; :** आंचलिक प्रबंधक  
 बैंक ऑफ इंडिया, अंचल कार्यालय  
 1/1डी, जयदेव विहार, नयापल्ली  
 भुवनेश्वर-751015

THE ZONAL MANAGER

BANK OF INDIA, ZONAL

OFFICE 1/1D,JAYADEV

VIHAR,NAYAPALLI

BHUBANESWAR-751015

# TENDER NOTICE

# निविदा सूचना / TENDER NOTICE

1. निम्नलिखित की ओर से प्रतियों में मुहरबंद मद दर निविदाएं आमंत्रित की जाती हैं

Sealed item rate tenders in duplicate are invited on behalf of

The Zonal Manager,

Zonal office,1/1D,Jayadev Vihar,Nayapalli

Bank of India,

BHUBANESWAR-751015.

for the following works:- **Bhubaneswar Zone Empanelled contractors only apply.**

1. काम का नाम / Name of the work : Electrical & HVAC Work Of PHULNAKHARA BRANCH**.**
2. काम का स्थान / Location of the work : PHULNAKHARA
3. पूरा होने का समय / Time of completion : 15 Days
4. बयाना राशि / Earnest money : Rs.7700.00 (DD in favour of Bank of India, payble at BHUBANESWAR). However MSE/NSIC Bidders are exempted from EMD & Tender Document Fees provided they submit necessary certificate for benefit of exemption in Fees and EMD.
5. निविदा लागत / Tender cost : Rs.7700.00 (DD in favour of bank of india, payble at BHUBANESWAR)
6. निविदा जमा करने का समय और तारीख / Time & Date of submission of tender : Before 15.00 hrs on 15.05.2025
7. खुलने का समय और तिथि/ Time & Date of Opening of: at 17.00 hrs

on 15.05.2025 Tender

8) दोष दायित्व अवधि / Defect liability period : One year from completion of project.

9) ऑफर की वैधता / Validity of offer : 3 (Three) months

**CONDITIONS OF CONTRACT.**

1. In the existing premises the Contractor has to work consulting with the Bank/ Architect.
2. Date of commencement: The date of commencement shall be reckoned as the date of work order issued to the successful Tenderer.
3. Time of completion. The work shall be completed in all respect within a period of 15 Days.
4. Liquidated Damages: If the Contractor fails to complete the job within the stipulated time, the Bank will be entitled to charge liquidated damages @ 1% of the accepted contract sum per week subject to a maximum of 10% of the accepted contract sum.
5. Retention Money and Defects liability period: No advance will be paid to the contractor. 10% of the final bill shall be retained and will be released after the defect liable period from the date of actual completion. The contractor at their own cost shall attend to any defects noted during this period.
6. No deviation from the specifications will be allowed without prior consent from the Bank & the Architect.
7. Delivery freight and all other similar charges, taxes etc shall be borne by the contractor and no separate payment shall be made on this account. GST EXTRA.
8. All rubbish and superfluous materials shall be removed from site at the cost of the contractor after completion of work and prior to submission of final bill. Rubbish may be disposed of outside Municipal limits.
9. Any damage caused by the workman of the contractor to walls, ceiling, floors or existing furniture and fixtures etc, should be made good at their cost.
10. The contractor shall make arrangements for storage of material, tools and equipments etc at site and the Bank shall not bear any expenses and risks also on this account.
11. The contractor shall remove all the defective materials from the site that is found defective by the Bank during or after execution of work and such materials should not be reused in the work.
12. In case of extremely unsatisfactory execution, in competence, bad workmanship, use of materials officially rejected by the Bank or similar circumstances, the Bank will reserve the right to terminate the contract and engage separate agencies for completing the work on contractors risk and cost by serving 3 days notice to the contractor.
13. The contractor will observe all necessary precautions at this cost to safeguard the workers during execution of work.
14. Item rate will be inclusive of all kinds of Taxes, etc, whatsoever and Bank will not pay any claims of the contractor in this respect.GST EXTRA
15. Contractors are advised to see the proposed site/Branch premises before quoting their rates.
16. The rates in the tender should be mentioned in figures as well as the words.
17. Taxes will be deducted at source (TDS) from Bills as per prevailing rules.
18. The contractor will have to clean the floor furniture and fixtures etc. up to the satisfaction of bank daily up to the completion of work.
19. The contractor shall quote their rates for the best of the materials as specified below with ISI MARK.

**LIST OF MATERIALS OF APPROVED BRAND OF FURNISHIG JOB**

|  |  |  |  |
| --- | --- | --- | --- |
| a. | LT SWITCH BOARD PANEL | : | L&T,HAVELLS |
| b. | SWITCH FUSE | : | L&T,HAVELLS,LEGRAND |
| c. | HRC FUSE BASE | : | HAVELLS,LEGRAND |
| d. | CHANGE OVER SWITCH | : | L&T,HAVELLS,LEGRAND |
| e. | MCB DISTRIBUTION BOARD | : | MDS,HAVELLS,LEGRAND |
| f. | CEILING ROSE |  | ANCHOR,KONA |
| g. | DATA WIRE |  | D-LINK,RR CABLE |
| h. | IO BOX |  | D-LINK,RR CABLE |
| l. | ELECTRICAL FITTING &FIXTURE |  | CG,HAVELLS,PHILIPS |
| j. | RCCB/MCCB |  | L&T,HAVELLS,LEGRAND |

1. The contractor has to follow the instructions of Bank (i.e. Branch Manager and also Zonal Office) as well as architect from time to time during execution of work. The contractor has to submit their running and final bill to the Branch Manager for their checking/certifying/ necessary action, before forwarding to the Zonal Office for their necessary action in the matter.
2. The contractor will have to show all the materials before providing/ using in the above work. If contractor will not show all the materials and will cover them. Bank can remove those materials, which have not been previously checked, at contractor’s cost and will not bear any cost for the same.
3. That contractor will not ask any running bill. His first and final payment will be made only after completion of the entire job. The final bill will be paid after measurement certificate by Architect & Bank Manager.
4. The rates of the contractor will be deducted item wise from the final bill by the architect/ Bank if the work is not as per specification.
5. Only Bank of India Empanelled contractor of **Bhubaneswar** zone with similar financial category will apply.