



E-TENDER DOCUMENT
OF
INTERIOR-FURNISHING, ELECTRICAL, AIR-CONDITIONING, FIRE
SAFETY, CCTV & ATM WORKS FOR BRANCH KARWAR.

TECHNICAL BID

E-Tender Reference	PSB/ROBGL/GA/E-TENDER/KARWAR/2026-27
Date of Issue of Tender	19.08.2026
Bid Submission Start Date	19.08.2026 by 12:00 PM
Pre-bid meeting	-
Bid Submission End Date	01-09-2026 by 5.00 PM
Technical bid opening date	02-09-2026 by 11.00 AM
Financial Bid Opening date	Will be informed subsequently to technically qualified bidders.

ARCHITECTS/CONSULTANTS

DESIGN *POINT*
DP

ARCHITECTS & ENGINEERS
(An ISO 9001-2015 Certified Company)

M/S. DESIGN POINT

ARCHITECTS & ENGINEERS

**31, KERALA SAMAJAM BUILDING, K.S.RAO ROAD,
MANGALURU – 575 001.**

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The information provided by the bidders in response to this Tender Document will become the property of the Bank and will not be returned. The Bank reserves the right to amend, rescind or reissue this Tender Document and all amendments will be advised to the bidders and such amendments will be binding on them. The Bank also reserves its right to accept or reject any or all the responses to this Tender Document without assigning any reason whatsoever and without any cost or compensation therefore. This document is prepared by Punjab & Sind Bank for Interior-Furnishing, Electrical, Air-Conditioning, Fire Safety and CCTV works for Branch Karwar . It should not be reused or copied or used either partially or fully in any form.

DISCLAIMER

While the document has been prepared in good faith, no representation or warranty, express or implied, is or will be made, and no responsibility or liability will be accepted by Punjab & Sind Bank or any of its employees, in relation to the accuracy or completeness of this document and any liability thereof expressly disclaimed. The RFP is not an offer by Punjab & Sind Bank, but an invitation for bidder's responses. No contractual obligation on behalf of Punjab & Sind Bank, whatsoever, shall arise from the offer process unless and until a formal contract is signed and executed by duly authorized officials of Punjab & Sind Bank and the selected Bidder.

SECTION- I: DETAILS OF TENDER**DETAILS OF TENDER**

Bank invites E-tender in two envelope system i.e. Technical Bid & Financial Bid from eligible Interior Furnishers/contractors for the Interior-Furnishing, Electrical, Air-conditioning, Fire Safety and CCTV Works for Branch Karwar.

E-Tender Reference No		PSB/ROBGL/GA/E-TENDER/KARWAR/2026-27
1.	Details of work to be done	Interior-Furnishing, Electrical, Air-conditioning, Fire Safety and CCTV Works for Branch Karwar.
2.	Form of tender	Advertised Tender Enquiry
3.	Approximate estimate cost of tender	Rs.24,91,160.70
4.	Earnest Money Deposit	Rs.1,24,558.00 in the form of Demand draft in favour of Punjab & Sind Bank payable at Bengaluru (to be enclosed in a separate cover). EMD of the successful bidder shall be release on receipt of Performance Guarantee. #All MSEs having registration as per provisions of the Public Procurement Policy for Micro and Small Enterprises i.e. District Industries Centre (DIC) or Khadi and Village Industries Commission(KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or directorate of Handicrafts and Handlooms or Udyog Aadhaar Memorandum or any other body specified by Ministry of MSME and Start-ups (recognized by DIPP) are exempted from submission of Tender Fee and Bid security declaration only. Relevant certificates should be submitted by the bidder in this regard to avail exemption
5.	Date of issue of tender	19-08-2026
6.	Last date of receipt of tender	01-09-2026 at 5.00 p.m.
7.	Date & Place of Bid opening	02-09-2026 at 11.00 a.m. Online at Regional Office, Plot No.3, 1st & 2nd floors, Jeevan Swarna Building, Jeevan Bima Nagar, Bengaluru, Karnataka-560075 E-mail : ro.bengaluru@psb.co.in
8.	Date of commencement of work	Within 07 days from the date of issue of LOI
9.	Performance Guarantee	The successful bidder is required to deposit an amount @5% of total contract value as performance guarantee. This Performance Guarantee shall bereleased within 15 days from

		the date of virtual completion of work.
10.	Bids to be submitted	https://psb.eproc.in (Bidder has to submit the bid electronically)
11.	Opening of indicative Commercial/ price bid	Only Eligible Tenderer shall be informed (Via E-mail/Telephone) separately

Signature of contractor with date and seal

SECTION- II: SUMMARY OF SALIENT FEATURES

1.	Type of Contract	Item rate contract
2.	Validity of offer	90 days from the last date of submission of bid.
3.	Earnest Money Deposit (Refundable)	Rs.1,24,558.00 in the form of Demand draft in favour of Punjab & Sind Bank payable at Bengaluru (to be enclosed in a separate cover). EMD of the successful bidder shall be release on receipt of Performance Guarantee.
4.	Date of commencement of work at site	Within 07 days from the date of issue of letter of Intent.
5.	Performance Security	5% of the total contract value to be submitted within 7 days from the date of issue of letter of Intent. Performance security shall be released after payment of final bill/deduction of security deposit.
6.	Mobilization advance	No mobilization advance will be paid.
7.	Secured Advance against Material	No Secured Advance against Material shall be paid
8.	Period of completion	35 days from the 3 rd day of issue of letter of Intent.
9.	Interim / Final Payments	On final completion of work.
10.	Retention Money	10% to be retained from each R/A bill/Final Bill.
11.	Defect Liability period	12 months from the date of issue of virtual Completion certificate by the Architect.
12.	Liquidated Damages	2% per week or part there of subject to the max of 10% of accepted contract price.
13.	Language for communication	English
14.	Insurance, Custom Duties & taxes, work contract tax, sales tax, GST	To be provided and paid by contractor (price quoted to include all taxes)
15.	Assignment & Sub-letting	Not allowed
16.	Rates of B.O.Q's items	To be quoted all inclusive and including all taxes, charges, surcharges, cess etc. i.e., net to the Bank.
17.	Period of submitting final bill by Contractor	15 days from the date of virtual Completion
18.	Labour Cess	1% of contract value will be deducted by PSB as labor Cess payable to the concerned authorities.
19.	Water and electricity charges	Electricity & water connection will be provided by the bank at one point. Contractor shall make his own arrangements to supply it further.
20.	Signing of Agreement	Within three days of the issue of letter of intent/work order.
21.	Address of Communication	Punjab & Sind Bank Regional Office Bengaluru

		Plot No.3, 1st & 2nd floors, Jeevan Swarna Building, Jeevan Bima Nagar, Bengaluru, Karnataka-560075
22.	E-mail Address & Contact Number	ro.Bengaluru@psb.bank.in rm.Bengaluru@psb.bank.in kamal.verma@psb.bank.in Shyam.Jawa@psb.bank.in Sandeep.athota@psb.bank.in Sh.Kamal Kant Verma – 7814626212 Sh.Sandeep Athota – 8309350785
23.	Bids to be submitted	https://psb.eproc.in (Bidders to submit bid electronically only. Physical bids shall not be entertained)
24.	Opening of indicative Commercial/Financial Bid	Only Eligible bidder shall be informed via e-mail/Telephone separately

INFORMATION FOR ONLINE PARTICIPATION

This Tender will follow e-tendering process which will be conducted by bank's authorized e-tendering services provider **M/s C1 India Pvt.Ltd.** through website :<https://psb.eproc.in>

Following activities will be conducted online through the above website

1. Procurement of RFP documents including all Annexures
2. Addendums to the RFP
3. Submission of technical bid & indicative commercial bid by the Bidder
4. Opening of technical bid & Indicative commercial bid by the bank
5. Announcement of result if any

Instructions:

1. Bidders who wish to participate will have to register with the website. (<https://psb.eproc.in>). Bidders will be required to create login id & password on their own in registration process.
2. Bidder who wish to participate in this tender need to procure Class-III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) from any of the licensed Certifying Agency. Bidders can view the list of licensed CA.s from www.cca.gov.in.
3. In case of any clarification queries regarding online registration participation. Bidders may reach out to: Email: psbsupport@c1india.com Ph: 0124-4302033/36/37.
4. It is suggested that the prospective Bidders shall monitor the <https://psb.eproc.in> website constantly for any changes / updates.

Note: Bank expects the interested Bidders to download the copy of the complete RFP document along with all Annexures & Appendices either through Bank's website <http://punjabandsindbank.co.in> or <https://psb.eproc.in>

Signature of contractor with date and seal

SECTION – III: ELIGIBILITY CRITERIA FOR THE TENDERER

1.The invitation of bids is open to all services providers, provided they fulfill the following eligibility criteria

CRITERIA	DOCUMENTS REQUIRED
The bidder should have at least 5-year satisfactory experience in providing similar work in Commercial Banks, Pvt. Banks, Government/Public sector/Banks. Similar work means renovation works of same nature/magnitude involving furnishing, electrification, air conditioning, office automation (except specialized works).	Work order and satisfactory completion certificate (on the letter head of service recipient with complete address and telephone number) in having executed similar category contracts during The Last 5 year (minimum) ending day before the invitation of this tender should be provided. The scope of works carried out, period of contract, staff employed and value of work should be clearly defined.
b. The bidder should have the following experience for having executed similar contracts during last five year ending 31-03-2026:- At least one (1) work of value of Rs.20 Lakhs (exclusive of GST) or Two (2) works of value of Rs. 15 Lakhs (exclusive of GST) or Three (3) works of value Rs. 12 Lakhs (exclusive of GST)	
c). The Bidder must have an average annual turnover of Rs. 25 Lakhs by way of providing services during the last 3 years in similar contracts in India ending 31-03-2025. Bidder firm should not have made loss in any of three preceding financial years.	Audited profit & loss A/c and balance sheet for 2022-23,2023-24, 2024-2025 mandatory & 2025-26 (if available) (duly attested by the CA)
d) The bidder should not be declared by any public organization, to be ineligible to participate for corrupt, fraudulent or any other unethical business practice and blacklisted by public organization.	A Self-declaration certificate that the bidder has not been declared by any public organization to be ineligible to participate for corrupt. Fraudulent or any other unethical business practice and blacklisted by public organization.
e) The bidder should have registered with the following statutory authorities:- Income tax, GSTIN, registration certificate under contract labor (R&A) act 1970 and central rules 1971 etc.	Photocopies of valid registration/license and latest challans should be furnished with the Tender.
f) Bidder should have sufficient resources namely manpower & equipment to execute the subject work	Full list of sub-contractors/employees viz.name, age employee code, designation. Experience in the field etc and also the list of equipment proposed to be deployed as per annexure F should be attached. BAR/PERT Chart should also be submitted indicating the execution of the work within the date line of 30 days.
g) To ensure transparency, equity and	The IP agreement enclosed at annexure must be

competitiveness in compliance with the CVC guide lines, the pact essentially envisages an agreement between the prospective bidders/vendors and the bank committing the persons/officials of both the parties, not to exercise any corrupt. Influence on any aspect of the contract.	sealed and signed. <i>Any vendor/bidder not signed the document or refusing to sign shall be disqualified in the bidding process.</i>
h) The bidder must have registered office in India	The bidder must have registered office in India

Signature of contractor with date and seal

1. TENDER AND BID SUBMISSION

- a) Bids are invited from furnishers/contractors located in India who are eligible to do business in India under relevant Indian Laws as in force at the time of bidding.
- b) **Bidders who wish to participate will have to register with the website (<https://psb.eproc.in>). Bidders will be required to create login id & password on their own in registration process**
- c) The bidder will be given permission to inspect the site, with prior appointment and up to one day prior to the last date of submission of the tender.
- d) The Bank shall not consider any request for date-extension for bid-submission on account of late receiving / downloading of Tender by any prospective service provider.
- e) The Bank also reserves the right to amend the tender prior to the last date for bid- submission.
- f) The Bank may at its discretion, extend the last date for bid-submission on any justified ground.
- g) The Bidder shall bear all the costs associated with the preparation and submission of bid and Punjab & Sind Bank will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- h) Earnest money, Technical Bids and Commercial Bids are to be duly signed and super scribed as: “TECHNICAL BID/COMMERCIAL BID/ EARNEST MONEY FOR INTERIOR-FURNISHING, ELECTRICAL, AIR-CONDITIONING, FIRE SAFETY AND CCTV WORKS FOR BRANCH KARWAR”
- i) In the event of the specified date for bid-submission being declared a holiday for the Bank, the bids will be received up to the appointed time on the next working day.

2. AUTHORITY TO SUBMIT BIDS

- a) Only authorized personnel of the firm or organization shall sign the Bid.
- b) The proposal must be accompanied with an undertaking letter duly signed by the designated personnel providing a Bid commitment. The letter should also indicate the complete name and designation of the personnel.
- c) In case the principal service providers authorize their business partners to bid on their behalf, a separate authorization letter as per format (Letter of Authorization to bid) enclosed, along with a commitment to fulfill the terms of tender should be submitted.
- d) The certified photocopy of Resolutions/Authority/ Power of Attorney having authority to authorize the person to submit Bid documents on behalf of the company shall be enclosed

4. BID CONTENTS

4.1 TECHNICAL OFFER TO BE UPLOADED:

- a) The Technical Offer (T.O.) should be completed in all respects and contain full information required in the documents.
- b) It should not contain any price information. It is mandatory to submit the technical details in the prescribed format duly filled in along with the offer.
- c) In case of non-submission or partial submission of technical details, the Bank at its discretion may not evaluate the offer.
- d) The T.O. must be submitted in an organized and structured manner.

4.2 COMMERCIAL OFFER TO BE UPLOADED

- a) The Price quoted should be only in Indian Rupees.
- b) The rates quoted in the Bid shall be inclusive of all labor charges, delivery & cost of material at site tools & equipment, insurance premium covering any risk to labor etc and taxes and all other taxes applicable. [Note Only GST to be mentioned extra at the specific column mentioned in Commercial Bid Document]
- c) The Bids with correction and or overwriting, if not authenticated, will be **liable for rejection**.
- d) No claim for rate enhancement/price revision should be considered during the pendency of the contract.

6.3 EARNEST MONEY (Tender Fee and EMD):

- a) Earnest money deposit of **Rs.1,24,558.00** EMD (Refundable) in the form of Demand Draft by Public Sector Bank in India favoring “Punjab & Sind Bank” payable at Bengaluru must be submitted at REGIONAL OFFICE, PUNJAB AND SIND BANK, BENGALURU.
- b) No interest would be payable on the earnest money deposit amount.
- c) This amount would be forfeited if the bidder withdraws his bids during the period of bid validity.
- d) The earnest money must be submitted along with technical offers.
- e) In the event of non-submission of earnest money deposit, the proposal would be rejected.
- f) EMD would be released to the unsuccessful bidders after signing of the contract agreement by the L1 bidder.
- g) EMD of the successful bidder shall be released after submission of the Performance Bank Guarantee.

7. BID FEATURES

- a) All bids and supporting documentation shall be submitted in English only.
- b) All costs and charges related to the bid shall be expressed in Indian Rupees (in INR) only.
- c) The bids shall be valid for a period of 03 months from the date of submission of bids. A bid valid for a shorter period shall be rejected by the Bank as non-responsive.

8. BID ESSENTIALS - CONTENTS OF DOCUMENT TO BE SUBMITTED ELECTRONICALLY

The bidder shall submit the following:

- a) The Bank in case of non-adherence to the Format or partial submission of bid will not evaluate the bid.
- b) Each page of it shall be serially numbered, signed and duly stamped by the bidder or a duly authorized person to sign on behalf of the Service provider.
- c) Any interlineations, erasure or overwriting shall be valid only if these are initialed by the person(s) signing the bid.

APPENDIX TO GENERAL CONDITIONS OF CONTRACT

A	Mobilization Period	5 days from the date of Work Order
B	Date of Commencement of work on site	3 days after the date of Work Order
C	Completion Period	35 days from date of commencement
D	Earnest Money Deposit	Rs.1,24,558.00
E	Security deposit	@5% of contract value refundable on virtual completion
F	Retention Money	10% of the payment
G	Defects Liability Period	12 Months from date of Virtual Completion
H	Liquidated Damages for Delay	1% per week upto max.of 10% of Contract value
I	Period of Final Measurement	1 month
J	Period of honoring Interim Certificate	7 working days from receipt of certification of Architect

Signature of the contractor:

Date:

Witness:

INSTRUCTIONS TO BIDDERS

1. Invitation of Bids:

This Request for Proposal (RFP) is to invite proposals from eligible bidders desirous of taking up the project for **Interior-Furnishing, Electrical, Air-conditioning, Fire Safety and CCTV Works for Branch Karwar**. Sealed offers/Bids (Bid) prepared in accordance with this RFP should be submitted as per details given in the Key Information sheet. The criteria and the actual process of evaluation of the responses to this RFP and subsequent selection of the successful bidder will be entirely at Bank's discretion.

2. Due Diligence:

The Bidder is expected to examine all instructions, forms, terms and specifications in this RFP and study the RFP document carefully. Bid shall be deemed to have been submitted after careful study and examination of this RFP with full understanding of its implications. The Bid should be precise, complete and in the prescribed format as per the requirement of this RFP. Failure to furnish all information required by this RFP or submission of a Bid not responsive to this RFP in each and every respect will be at the Bidder's own risk and may result in rejection of the Bid and for which Punjab and Sind Bank shall not be held responsible.

Photocopies of relevant documents/ certificates duly stamped and signed by authorized person, must be submitted as proof in support of the claims made. The Bank reserves the right to verify/ evaluate the claims made by the Bidder independently. The decision of the Bank in this regard shall be final, conclusive, and binding upon the Bidder.

TECHNICAL BID TO BE UPLOADED:

- a) Service Provider's Profile (Annexure A) to be uploaded:
- b) All pages of bid document must be signed and stamped.
- c) Earnest Money Deposit(EMD)of Rs.1,24,558.00
- d) Copy of satisfactory performance certificate.
- e) Audited/CA Certified Profit and Loss Account and Balance sheet for the financial year ending on 2022-2023 , 2023-2024& 2024-25 & 2025-2026
- f) Letter of Authorization to Bid.
- g) Power of Attorney (if any).
- h) List of contracts executed during last 5 years.(Annexure B).
- i) Past Performance (Annexure C).
- j) Organizational Setup-Details of Key skilled, semi-skilled and unskilled workers employed (Annexure D)
- k) Details of Litigation/Arbitration(Annexure E)
- l) Latest I.T.R.
- m) Copy of Certificate of Incorporation(If Applicable)
- n) Copy of Memorandum of Association & Articles of Association (if applicable)

- o) Copy of GST Certificate
- p) Copy of PAN Card
- q) Copy of PF Registration
- r) Copy of ESI Registration
- s) Copy of Valid Electric License Issued by concerned state authorities.
- t) **A Self- declaration certificate that the bidder has not been declared by any Public/Private Organization to be ineligible to participate for corrupt, fraudulent or any other unethical business practice and Blacklisted by Public/Private Organization.**
- u) Other information -Any other relevant information, which is necessary to be furnished, must be provided.

3. BID EVALUATION

- a) The tenders received within the due date and time only will be considered for evaluation.
- b) The Technical bids shall be opened and the bid/s received will be scrutinized to determine whether they are complete in all respects as per the requirement of tender and subsequent clarifications, whether the documents have been properly signed and whether items are offered as per this tender requirement.
- c) The Bank will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required information have been provided as underlined in the bid document, whether the documents have been properly signed, and whether bids are generally in order.
- d) Technical bids of the contractor meeting the minimum pre-qualification criteria will be evaluated for compliance of other terms and conditions.
- e) Based on the evaluation results, the bank will shortlist the bidders who are considered to be suitable. The decision of the Bank regarding the short-listing of the bidders shall be final and binding on the bidder.
- f) The commercial bids of only the successfully qualified bidders whose Technical bids are found acceptable will be opened subsequently on the date that will be conveyed to them.
- g) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If the supplier does not accept the correction of the errors, its bid will be rejected.
- h) If there is discrepancy between words and figures, the amount in the words will prevail.
- i) The L1 bidder will be determined on the basis of the evaluation method as detailed in the next clause.

Any incomplete or ambiguous terms/conditions/quotes will disqualify the offer.

4. CLARIFICATIONS OF BIDS

To assist in the examination, evaluation and comparison of bids the Bank may at its discretion ask the bidder for clarification and response shall be in writing and no change in the price or substances of the bid shall be sought, offered or permitted.

5. NOTIFICATION OF AWARD

The acceptance of a tender, subject to contract, commercial considerations & compliance with all the terms and conditions will be communicated in writing by means of placing order at the address supplied by the bidder in the tender response.

6. SIGNING OF CONTRACT

The successful bidder shall be required to enter into a contract with PSB within 15 days of the award of the tender/ Letter of Intent or within such extended period as may be specified by the **REGIONAL OFFICE, PUNJAB AND SIND BANK, BENGALURU**.

Signature of contractor with date and seal

SECTION V - GENERAL CONDITIONS OF THE CONTRACT DIRECTIONS REGARDING PROCEDURES

In construing these conditions, specifications and Contract Agreement, the following words shall Have the meaning here in assigned to them except where the subject or context otherwise requires:

- a. **"Bank"** Shall mean Punjab & Sind Bank, Regional Office Bengaluru , Plot No.3, 1st & 2nd floors, Jeevan Swarna Building, Jeevan Bima Nagar, Bengaluru, Karnataka-560075 **and shall include his (their) legal representative/s assign/sor authorized officer.**
- b. **"Contractor/Builder"** Shall mean the individual or firm or company, whether incorporated or not, undertaking the work and shall include legal personal representatives of such individual or the persons comprising such firm or company or the successors of such individual or firm or company and the permitted assignee of such individual or such individual or firm or company.
- c. **"Architect"** Shall mean **M/S. DESIGN POINT, Architects & Engineers, 31-Kerala Samajam Building, K.S.Rao Road, Mangaluru – 575 001.** (and shall include his authorized representative) or in the event of his death or termination of his services by the Bank in his sole and unqualified discretion, such other person/persons as shall be provided always that no person subsequently appointed to be Architect under this contract shall be entitled to disregard or over rule any previous decision or direction given or expressed by the Architect specified here in unless otherwise approved by the Bank.
- d. **"Contract"** Means the documents forming the tender and acceptance thereof and the formal agreement executed between the competent authority on behalf of **Regional Manager, Punjab & Sind Bank, Regional Office Bengaluru , Plot No.3, 1st & 2nd floors, Jeevan Swarna Building, Jeevan Bima Nagar, Bengaluru, Karnataka-560075** and the Contractor, together with the documents referred to there in including these conditions, the specifications, designs, drawings and instructions issued from time to time by the Engineer-in- Charge and all these documents taken together, shall be deemed to form one contract and shall be complementary to one another.

In the contract, the following expressions shall, unless the context otherwise requires have the meanings, hereby respectively assigned to them:

- (i) The expression **works** or **work** shall, unless there be something either in the subject or context repugnant to such construction, be construed and taken to mean the works by or by virtue of the contract contracted to be executed whether temporary or permanent, and whether original, altered, substituted or additional.
- (ii) The **site** shall mean the land/or other places on, into or through which work is to be executed under the contract or any adjacent land, path or street through which work is to be executed under the contract or any adjacent land, path or street which may be allotted or used for the purpose of carrying out the contract.
- (iii) **Schedule(s)** referred to in these conditions shall mean the relevant schedule(s).
- (iv) **Tendered Value** means the value of the entire work as stipulated in the letter of award of work.

1. GENERAL

The work shall be carried out strictly in accordance with the drawings amplified by the specifications of materials and workmanship given hereunder. The drawings and specifications shall be taken together and shall complement each other. In case of any discrepancy, the following order of preference shall be followed:

- (a) Particular Specifications.
- (b) Drawings.
- (c) CPWD Specifications.
- (d) National Building Code and Relevant IS Provisions.

In case there are no specifications for items shown on the drawings or where items are not exhaustively described, the general specifications of CPWD shall be followed for which nothing extra shall be paid. However, the specification should be got approved from the Architect before commencement of work.

2. DRAWINGS AND SPECIFICATIONS

- a) After signing the Contract, the contractor will be given free of charge three prints of all working drawings. The contractor shall make at his own expense any additional copies he requires. One copy of the drawing furnished to the contractor as aforesaid shall be kept by the contractor at site and the same shall, at all reasonable times be available for inspection and use by the Architect and his representatives any by any other person authorized by him in writing.
- b) Such further drawings and instructions including revisions, as the Architect may furnish to the Contractor shall form part of this contract.
- c) Only figured dimensions and detailed drawings shall be followed. The Contractor shall verify all dimensions in the field before any work is started and obtain instructions of the Architect in case of any discrepancy.
- d) The Architect with approval of the **Regional Manager, Punjab & Sind Bank, Regional Office Bengaluru , Plot No.3, 1st & 2nd floors, Jeevan Swarna Building, Jeevan Bima Nagar, Bengaluru, Karnataka-560075** shall have power and authority to supply to the Contractor from time to time during the progress of the work, such further drawings and instructions as shall be necessary for the purpose of proper and adequate execution and maintenance of work and the Contractor shall carry out and be bound by the same.

3. ARCHITECT'S STATUS AND DECISIONS

(a) Status:

The Architect shall have general supervision and direction of the work. He has authority on behalf of the Bank to stop the work whenever such stoppage may be necessary to ensure the proper execution of the work. The architect shall be the interpreter of the conditions of contract and the judge of its performance.

(b) Decisions:

The Architect shall, within a reasonable time, make decisions on all claims of the contractor and on all other matter relating to the execution & progress of the work or the interpretation of the contract documents. The decisions, opinion or direction of the Architects with respect to all or any of the following matters shall be referred to the The Regional Manager, PSB and decision so taken shall be final & binding to the contractor.

1. Variation or modifications of the design.
2. The quality or quantity of works or the additions/alterations or omissions or substitutions of any work.
3. Any discrepancy in the drawings or between the drawings and or specifications.
4. The removal and / or re-execution of any work by the contractor.
5. The dismissal from the work of any persons employed therein.
6. The opening up for inspection of any work covered up.
7. The amending the making good of any defects under defects liability period.
8. Approval of materials and workmanship.
9. The contractor to provide everything necessary for the proper execution of the work.

(c) Dismissal:

The contractor shall on the report of the architects immediately dismiss from the works within 24 hours any person employed by him for the above work, who may, in the opinion of Architects be incompetent or misconducts himself and such person shall not be re- employed on the works without the permission of the Architects.

4. EXTENT OF CONTRACT

The contractor shall supply at his own cost all material implements, ladders, cordage, tackle, scaffolding and temporary works required for the proper execution of the work whether original, altered or substituted and whether included in the specifications or other documents forming part of the contract or referred to in these conditions or not and which may be necessary for the purpose of satisfying of conditions he is entitled to be satisfied which he is entitled to require together with carriage therefore to and from the work. The contractor shall also supply survey instruments and other materials necessary for the purpose of setting out works, and counting weighing and assisting to the measurement or examinations at the any time and from time to time of the work material, failing his so doing the same may be provided by the engineer-in-charge at the expense of the contractor and the expenses may be deducted from any money due to the contractor under the contract from his security deposit or the proceeds of sale thereof. The contractor shall also provide a sufficient portion of fencing and lights required to protect the public from accident, and shall be bound to bear the expenses of defense brought by any person for injury sustained owing to neglect of the above precautions and to pay any damage and costs which may be awarded in any such suit, action or proceedings to any such person or which may with the consent of the contractor be paid to compromise any claim by any such person. In no case, the Bank shall be a party to any such claim/claims and the contractor shall indemnify the Bank against any claim for any person on this account.

5. ASSIGNMENT OR SUB LETTING OF CONTRACT

The contractor shall not assign the contract or any part thereof or any benefit or interest therein or there under or any claim arising out of the contract to any other party without the prior written consent of the Bank.

6. CONTRACTORS OFFICE AND STORES

All offices, sheds and stores required by the contractor shall be enacted at his own cost with the prior approval of the Bank or its representative and shall be dismantled and removed upon the completion of the work if so directed within 7 (seven) days of the issue of such intimation.

7. DIRECTION FOR EXECUTION OF WORK

Setting outs

The contractor shall be responsible for the true and proper setting out of the works in relation to the original points, lines and levels of reference given by the architect in writing and for correctness subject as above mentioned of all the positions, levels dimensions and alignments of all parts of the work and for the provision of all necessary instruments, appliances and labor in connection therewith. If at any time during the progress of the work any error shall appear or arises in any part of the work, the contractor on being required to do so by The Regional Manager, (PSB) shall at once inform the architect or their

representatives. The checking of the work by the architect/representative shall not in any way relieve the contractor from his responsibilities of carrying out the work as per the best practices of construction.

Engagement of Labor

The contractor shall be solely responsible for the labor/ personnel employed and that the personnel provided by the contractor shall and will not make any claim to become employees of the Bank and that there will be no Employee and Bank relationship between the personnel engaged by the Contractor and the Bank.

The contractor shall employ labor in sufficient numbers either directly or through subcontractors, where such subletting is permitted to maintain the required rate of specified in the contract and to the satisfaction of the architect. The contractor shall not employ in connection with the works any person who has not completed his fifteen years of age.

The contractor shall comply with the provisions of the payment of Wages Act, 1936; Minimum Wages Act, 1948; Act, 1947; Maternity Benefit Act, 1961 and Mines Act, 1938, Labor Contract (Regulations & Abolishing) Act or Rules, or any modifications thereof and any other law relating thereto and rules made there under time to time.

The Contractor shall be fully responsible for timely monthly payment of wages and any other dues to the personnel deployed by the Contractor. Further the Contractor shall solely be responsible for having made the payments towards ESI and EPF amount (both Banks and employee's contribution) in the respective account of the worker for the period for which bill is raised.

The contractor shall indemnify the Bank against any payment to be made under and for observance of the Regulation aforesaid without prejudice to his right to claim indemnity from his sub-contractors.

The contractor shall provide and maintain at his own expenses all rights, guards, fencing and watching when and where necessary or required by the Resident Engineer for the protection of the works or for the safety and convenience of those employed on works or the public.

Sampling

The contractor shall submit the samples of various materials for the approval of the Architect & Bank. The contractor shall use the material only after the approval of the Architect/ Bank. The verification of the material shall be done on random base during the progress of the work in either the following manner:

- (a) Random samples would be picked up during execution of work from site & if decided by the Architect/ Bank, it would be sent to one of the approved laboratories for test & quality check. The cost of such tests would be borne by the client.
- (b) The Architect/Bank may direct the contractor to submit the challan of delivery of the material brought at site. It would be on Random based. The Architect may also direct the contractor to submit the copy of the test/verification certificate provided by the manufacturer of that particular material.

Inspection of work

All work under or in course of execution or executed in pursuance of the contract shall at all times be open to inspection and supervision of the Architect or his representative and to the personnel and the representatives of the Bank and the contractor shall at all times with reasonable notice or the intention of the Architect or his representatives to visit work shall have been given to the contractor, either himself be present to receive orders and instructions, or have responsible agent duly accredited in writing present for that purpose. Orders to the contractor's agent shall be deemed to have been given to the contractor himself.

Suspension of Work

The contractor shall on the written order of the Architect/Bank suspend the progress of the work or any part thereof for such time or time and in such a manner as the Architect/ Bank may consider necessary and shall during such suspension properly protect and secure the work as considered necessary in the opinion of the Architect/ Bank or their representative- in- charge of the work. No compensation shall be payable to the contractor on what so ever account for the suspension of work.

Extension of time for completion

Time is the essence of the contract. The owner and the contractor in consultation with the Architects shall agree upon the work progress chart. The chart shall be prepared in direct relation to the time stated in the contract or the works order for completion of the individual items thereof and/or the contract or works order as a whole. It shall indicate the forecast of the dates of commencement and completion of the various trade processes or sections of the work and shall be amended as may be required by agreement between the architects and the Contractor within the limitations of time imposed in the contract.

If the works be delayed:

- i) By force majeure, or
- ii) By reasons of abnormally and bad weather
- iii) By reason of serious loss or damage by fire or
- iv) By reason of civil accommodation local combination of workmen or strike or lockout effecting any of the trades employed on the work or
- v) By reason of delay on the part of contractor or trade men engaged by the owner in executing works not forming part of the contract or
- vi) By reason of proceeding taken threatened by or dispute with adjoining or neighboring owners or public authorities arising otherwise, than through the Contractor's own default, or

- vii) By reason of any other cause which in the absolute discretion of Owner is beyond contractor's control then in any such case the owner may make fair and reasonable extension after obtaining Architect's advice in the completion dates of individual items or groups of items of work for which separate periods of completion are mentioned in the contractor or works order as applicable.
- viii) Upon the happening of any such event causing delay, the contractor shall immediately give the notice thereof in writing to the architects with a copy to Bank but shall nevertheless use constantly his best Endeavour to prevent or make good the delay and shall do all that may reasonably be required to the satisfaction of the Architect/Bank to proceed with the works Extension of time shall be granted.

Defacement

If the contractor or his work people, or servants shall break, deface, injure, or destroy any part of a building, or interiors, then the contractor has to rectify the same part at his own expenses to the satisfaction of the Architect.

Approval of Materials

The contractor would bring samples of necessary materials as per the directions & would get them approved prior to execution of work from Architect.

8. LIQUIDATED DAMAGES FOR DELAY

The times and date stipulated in the contract for the completion of the work or any part or stage thereof shall be deemed to be the essence of the contract. The work shall, throughout the stipulated period of the contract, be carried out with all diligence. If the contractor fails to complete the work within the time prescribed or within the extended time under the contract, he shall pay to the Bank on demand amount without prejudice to other rights and remedies the Bank may have against the contractor, 2% of contract price per week or part thereof as liquidated damages for such fault, if the work remain unfinished after the stipulated date of completion provided that the total liquidated damages payable shall not exceed 10% of the accepted contract price. The Bank may, without prejudice to any other method of recovery, deduct the amount of such damages from any money due or which become due to the contractor. The recovery or deduction of such damages shall not relieve the contractor from any obligations and liabilities under the contract.

9. DEFECTS LIABILITY PERIOD

The contractor shall be responsible to make good and remedy at his own expense within such period as may be stipulated by the Bank any defect which may develop or may be noticed before the expiry of 12 (twelve) calendar months from the date of completion and intimation of which has been sent to the contractor within seven days of the expiry of the said period.

10. SECURITY DEPOSIT

- a) The Bank will, at the time of making any payment to the contractor for work done or supply made under the contract deducts 10% of Gross value of each bill/ Final Bill.
- b) All compensations or other sums of money payable by the contractor to the Bank in terms of this contract may be deducted from, or paid by, the sale of a sufficient part of his security deposit, or from any sums which may become due to the contractor by the Bank on any account whatsoever, and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid, the contractor shall within ten days. Thereafter make good in demand draft, endorsed in favor of the Bank as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof.
- c) The above said security deposit shall be liable to forfeiture wholly or in part at the sole discretion of the Architect if the contractor fails to carry out the work or perform or observe any of the conditions of the contract.
- d) No interest would be payable by the Bank to the contractor on the security held in deposit.

11. BILL PAYMENT

- a) Final bill supported with consolidated measurement of the full work executed shall be submitted by the contractor within 15 days from the date of issue of certificate of virtual completion.
- b) Architect/Bank or his representative shall verify the requisite measurement for the purpose of having the same verified for the claim as far as admissible
- c) All measurements to be taken in duplicate and all bills shall be submitted in triplicate along with a contractor's copy of each.
- d) When the final bill has been verified and corrected, the architect will give seven days notice to the contractor to countersign the bill in token of acceptance, the contractor shall countersign the bill within the above seven days or intimate in writing his intention to dispute.
- e) If the contractor fails to take appropriate action as above within the period prescribed, the bill finalized by the architect or his representative shall be final and binding on the contractor and the contractor shall have no right to dispute the same.

12. CLAIM FOR INTEREST

No claim for interest will be entertained by the Bank with respect to any moneys or balances which may be in its hands owing to a dispute between itself and the contractor or with respect of any delay on the part of the Bank in making interim or final payments or otherwise.

13. RATES FOR EXTRA ADDITIONAL, ALTERED OR SUBSTITUTED WORK

The rates for additional, altered or substituted work shall be worked out in accordance with the following provisions in their respective order.

- i) If the rates for similar additional, altered or substituted work and directly available in the contract for the work, the contractor is bound to carry out the work at the same rates as are available in the contract for the work.
- ii) If the rates for additional, altered or substituted work are not directly available in the contract for the work the rates will be derived from the rates for a similar class of work as are specified in the contract for the work.
- iii) If the rates for the altered, additional or substituted work cannot be determined in the manner specified in sub-clause (i) to (ii) above, then the contractor shall within three days of the date of receipt of order to carry out the work, inform the Architect of the rate which it is intending to charge for such works supported by analysis of the rate or rates claimed (CPWD analysis). Rates finalized and approved by the Architect on the basis of these details will be final and binding. However, the architect by notice in writing will be at liberty to cancel his order to execute such work and arrange to carry it out in such a manner as he may deem advisable, but under no circumstances shall the contractor suspend the work once ordered in writing on the plea of non- settlement of rate.
- iv) In case of furniture items, the minor changes / modifications in the design shall not be considered as deviation, and no price adjustment shall be made against the rates agreed to as per the Schedule of Quantities of the contract. For major change in the design of any item of the furniture, the deviation shall be priced by the Architects as Extra, as per above, however the decision of the Architects whether the charge / modification in the design of furniture items is minor or major, shall be final and binding on the contractor.

13.1 REIMBURSEMENT OF VARIATION IN PRICE

Prices and rates quoted by the Tenderers shall be considered as firm for the complete work and entire duration of the contract. No claim for extra payment due to any rise in rates of raw material and labor or due to whatsoever reasons shall be considered, not even for extended period of completion.

14. GUARANTEES

Quality of Work

The contractor shall guarantee that the materials and workmanship are the best of their respective kinds for the service intended and that all items of work will be free from all inherent defects in workmanship and materials. He shall also guarantee that the works will not fail in any respect due to quality of materials, workmanship and methods of construction.

The specifications assume a proper degree of skill on the part of contractor and workmen employed. The contractor shall consult the Architect or his representative, whenever in his judgment variation in the methods of construction or in the quality of material would be beneficial or necessary to fulfill the guarantee is called for. Such variations may be made by the contractor only when authorized by the architect.

Rejection

If during the "Period of Guarantee", any work or material shall fail in any respect to meet the above guarantee, the contractor shall replace such work or material in a condition which will meet the above guarantee, immediately.

Cost of Execution of work or repair etc.

All work of repair shall be carried out by the contractor at his own expense if the necessity thereof shall in the opinion of the Architect be due to the use of materials or workmanship not in accordance with the contract or on account of neglect or failure on the part of the contractor to comply with any obligation expressed or implied on the contractor's part under the contract.

Remedy on Contractor's failure to carry out the work required

If the contractor shall fail to do any such work as aforesaid required by the architect the Bank shall be entitled to carry out such work from/through other person, at the contractor's own cost. The Bank shall be entitled to recover from the contractor the cost thereof or may deduct the same from any money due or that may be come due to the contractor.

15. CERTIFICATE OF COMPLETION OF WORKS

On completion of the work, the Contractor shall be furnished with a certificate, but no such certificate be given nor shall the work be considered to have been completed until the contractor shall have removed from the area of the premises (to be distinctly marked by the Architect) in the site plan which, the work shall be executed) all scaffolding, surplus materials and rubbish and clean the dirt from all wood work, doors, windows, walls, floors or other parts of any building, in or upon which the work is to be executed, or of which he may have had in possession for the purpose of the execution hereof. If the contractor shall fail to comply with the requirements of the clause as to the removal of scaffolding, surplus materials and rubbish and cleaning off dirt on or before the date fixed for the completion of the work, the architect may at the expense of the contractor remove such

scaffolding, surplus materials, and the contractor shall forthwith pay the amount of all expense so incurred, and shall have no claim in respect of any such scaffolding or surplus materials aforesaid, except for any sum actually realized by the sale thereof.

16. TERMINATION OF THE CONTRACT

If at any time after the commencement of the work the Bank for any reason whatsoever does not require the whole or part thereof as specified in the tender to be carried out, the Bank shall have the right to terminate this Agreement and The PSB shall communicate the termination by giving a notice in writing to the contractor.

The contractor shall have no claim to any payment or compensation whatsoever on account of any profit or advantage, which would have derived from the execution of the work in full, but which he did not derive in consequences the full amount of the work not having been carried out.

The Contractor shall not have any claim or compensation by reason of any alterations having been made in the original specification, or the designs and instruction on which shall involve any containment of the work originally contemplated. However, in case of part cancellation, the Contractor shall be paid such amount as is commensurate to the actual work done by him till such termination notice is received.

17. JURISDICTION

The contractor and its operation shall be governed by the law of India for the time being in force, irrespective of the place of delivery of materials the place of execution of work or place of payment under this contract shall be deemed to have been entered into at Bengaluru.

18. BYE LAWS OF LOCAL AUTHORITIES

The contractor shall conform to the provisions of all applicable Government Acts which relate to works and to the regulations and bye laws of any local authorities. The Contractor shall give all such notices required by the said Act or Laws, etc., and pay all fees payable to such authorities and allow for these contingencies in his tendered rates including fees for encroachment, stacking charges, costs of restorations, etc., and all other fees payable to the local authorities. The Contractor shall keep the Bank indemnified against all penalties and liabilities for every breach of any such Act, Rules, Regulations or Bye-laws.

including but not limited to with the following and their re - enactments/amendments/modifications while dealing with the employment of labor such as:

- a. The Payment of Wages Act, 1936
- b. The Minimum Wages Act, 1938
- c. The Workmen Compensation Act, 1923
- d. The Contract Labor (Regulations & Abolishing) Act.
- e. The Bank's Liabilities Act, 1938
- f. Industrial Dispute Act, 1938
- g. Maternity Benefit Act, 1961
- h. The Employees State Insurance Act, 1948

Safety code, labor welfare Act or rules or any modification thereof any other laws and regulations framed by the Competent Legislative Authorities from time to time.

19. LIASONING & CO- ORDINATION WITH LOCAL MUNICIPAL AUTHORITIES

The contractor has to liaison and take any clearance from local authorities for approval to start renovation and during renovation of work including Defect Liability Period if needed. Only statutory fees will be reimbursed by PSB.

Signature of contractor with date and seal

SECTION VI– SPECIAL CONDITIONS OF THE CONTRACT

1. INSURANCE FOR WORKS

The contractor at the time of signing the contract or before commencing the execution of work, without limiting his obligations and responsibilities shall insure the works at his own cost and keep them insured until the virtual completion of the contract against all acts of God including Fire, Theft, Riots, War, Floods etc. with a Nationalized Insurance company in the joint names of the Bank and the contractor (the name of the former being placed first in the policy) for the full amount of the contract. Such policy shall cover the property of the Bank and fees for assessing the claim and in connection with its services generally therein and shall not cover any property of the Contractor or of any sub contractor or employee.

The contractor shall deposit the policy and receipt for the premiums with the Bank within seven (7) days, from the date of signing of the contract/commencement of the execution of the work or unless otherwise instructed by the Bank. In default of the contractor insuring as provided above, the Bank on his behalf may so insure and may deduct the premiums paid from any moneys due on which may become due to the contractor. The contractor shall as soon any claim under the policy is settled on the work reinstated by the Insurance office should elect to do so, proceed with all due diligence with, the completion of the works in the same manner as through the misfortune/accident had not occurred and in all respects under the same conditions of the contract. The contractor in case of rebuilding or reimbursement after accident shall be entitled to such extension of time for completion, as the Bank deems fit.

2. INSURANCE IN RESPECT OF DAMAGE TO PERSONS AND PROPERTY

- a. The contractor shall be responsible for all injury to persons, animals or things and for all structural and decorative damage to property which may arise from the operation or neglect of himself or of any approved sub-contractor's or employees, whether such injury or damage arise from carelessness, accident or any other cause whatsoever in any way connected with the carrying out of this contract. The clause shall be held to include any damage to buildings, whether immediately adjacent or otherwise, and any damage to roads, streets, foot paths, bridges and works forming the subject of this contract by frost or other inclemency of the weather. The contractor shall indemnify the Bank and hold him harmless damage to persons or property as aforesaid and also respect of any claims made in respect of injury or damage under any Acts of Government or otherwise and also in respect of any award of compensation of damages consequent upon such claims.

- b. The contractor shall reinstate all damages of every sort mentioned in this clause, so as to deliver up the whole of the contract works complete and perfect in every respect and so as to make good or otherwise satisfy all claims for damage to the property of third parties.
- c. The contractor shall indemnify the Bank against all claims which may be made against the Bank by any member of the public or other third party in respect of works in consequence thereof and shall at his own expense arrange to effect and maintain, until the virtual completion of the contract, with any Nationalized Insurance company in the joint name of the Bank and the contractor against such risks and deposit such policy or policies with the Bank from time to time during the currency of this contract. The contractor shall similarly indemnify the Bank against all claims which may be made upon the Bank whether under the Workman's Compensation Act or any other statute in force during the currency of this contract or at common law in respect of any employee of the contractor or any sub-contractor and shall at his own expenses effect and maintain with an approved office a policy of Insurance in the joint names of the Bank and the contractor against such risks and deposit such policy or policies with the Bank and the contractor against such risks and deposit such policy or policies with the Bank from time to time during the currency of the contract. The contractor shall be responsible for anything which may be excluded from the insurance policies above referred to and also for all other damages to any property arising out of and incidental to the negligent or defective carrying out of this contract. He shall also indemnify the Bank in respect of any costs, charges or expenses arising out of any claim or proceedings and also in respect of any award of or compensation of damages arising there from.
- d. The Bank shall be at liberty and is empowered to deduct the amount of any damages, compensation costs, charges and expenses arising or occurring from or in respect of any such claim or damage from any sum or sums due to or become due to the contractor including the security deposit.
- e. If the contractor fails to comply with the terms of these conditions, the Bank may insure the works and may deduct the amount of the premiums paid from any moneys that may be or become payable to the contractor or may at the option, not release running payment to the contractor until the contractor shall have complied with the terms of this condition.
- f. Such insurance whether effected by the Bank or the contractor will not limit or bar the liability and obligation of the contractor to deliver the works to the Bank completed in all respects according to the contract. In case of loss or damage due to any of the aforesaid clause, the moneys payable under any such insurance shall be received and retained by the Bank until the works are finally completed and such moneys shall then be credited to the contractor in final settlement of accounts.
- g. The works shall be executed in close co-ordination with the progress of other work. This

being absence of the contract, no claim for idles labor will be entertained.

3. TYPOGRAPHIC OR CLERICAL ERRORS:

The Architect's/Engineer-in-Charge's clarifications regarding partially omitted particulars or typographical or clerical errors shall be final and binding on the Contractor.

4. SCOPE OF CONTRACT:

The Contractor shall carry out and complete the said furnishing works comprising of wooden partition, paneling false ceiling including miscellaneous, electrical works and modification / addition to existing provision. Provision and Furniture, furnishing etc. complete in every respect in accordance with Contract and with the directions of and to the satisfaction of the Architects and the Bank. The Architects may in their absolute discretion and from time to time, issue further drawings and/or written instructions, details, directions and explanations which are hereafter collectively referred to as "Architect's Instructions" in regard to:

- a. The variations or modifications of the design quality or quantity of works or the addition or omission or substitute of any work.
- b. Any discrepancy in the drawings or between the Schedule of Quantities and/or drawings and/or Specifications.
- c. The removal and / or re-execution or any works executed by the Contractor.
- d. The removal from the site of any material brought there on by the contractor and the
- e. Substitution of any other material there from.
- f. The dismissal from the works of any person / persons employed thereupon.
- g. The opening up for inspection of any work covered up.
- h. The amending and making good of any defects under clause "Removal of Improper Work and Material".

The Contractor shall forthwith comply and fully execute any work comprised in such Architect's Instructions provided always that verbal instruction. Directions and explanations given to the Contractor or his representative upon the works by the Architects shall, if involving a variation, be confirmed in writing by the Contractor within 3 days and if not dissented from in writing within further 3 days by the Architect. Such shall be deemed to be the Architect's instructions within the scope of the contract.

If compliance with the Architect's instructions as aforesaid involved work and/or expense and/or loss beyond that contemplated by the Contract. Then unless the same were issued owing to some breach of this contract by the Contractors. The Bank shall pay to the Contractor on the Architect's Certificate, the price of the said work (as an extra to be valued as herein after provided) and/or expense and/or loss.

5. SCHEDULE OF QUANTITIES:

The Schedule of Quantities unless otherwise stated shall be deemed to have been prepared in accordance with the method of measurements specified in the particular specifications and shall be considered to be approximate. The Bank does not undertake to carry out the whole of work as shown in the drawings and taken in the schedule of quantities and reserves the right to modify the same or any part thereof. The Contractor shall not be allowed any compensations or damages for the work so omitted or cancelled by the Bank. Each tender item should be filled in with the rates and amounts in separate columns and all the sections should be totaled up in order to show the aggregate value of the entire tender. The rates should be filled both in figures and words for each item and in case of discrepancy the rates filled in words shall be considered as correct for the evaluation of tender amount. The initials of the tenderers shall duly attest all corrections in the tender Schedule. Corrections, which are not attested, may entail the rejection of tender.

Signature of contractor with date and seal

FORM OF AGREEMENT

THIS AGREEMENT made this ____ between PUNJAB & SIND BANK (hereinafter called “The Employer”) of one part and _____ of _____ having registered office at _____ (Hereinafter called “the Contractor”) of the other part.

WHEREAS the Employer is desirous of carrying out proposed office Interior Furnishing Works for **Branch Karwar** (Hereinafter called “the Work”) and has caused drawings and Bills of Quantities showing and describing the work to be done to be prepared by or under the direction of Architect AND WHEREAS the Contractor supplied the owner with a fully priced copy of the said Bills of Quantities (which copy hereinafter referred to as “the Contract Bills”) AND WHEREAS the said drawings (hereinafter referred to at “the Contract Drawings”) and the Contract Bills have been signed by on or behalf of the parties hereto: AND WHEREAS the contractor has deposited the sum of _____/- with the Employer for due performance of this Agreement.

NOW IT IS HEREBY AGREED AS FOLLOWS

1. For the consideration hereinafter mentioned the contractor will upon and subject to the conditions annexed carry out and complete the work shown upon the contract Drawings and described by or referred to in the Contract Bill and in said conditions.
2. The Bank will pay the Contractor the sum of Rupees _____ (hereinafter referred to as “the Contract Sum”) of such other sum as shall become payable hereunder at the times and in the manner specified in the said conditions.
3. The term “the Architect” in the said conditions shall mean the person as the owner shall nominate for that purpose, not being a person to whom the contractor shall object for reasons considered to be sufficient by, mentioned in the said conditions. Provided always that no person subsequently appointed to be the Architect under this Contract shall be entitled to disregard or overrule and certificate or opinion or decision or approval or instruction given or expressed by the Architect for the time being.
4. Tender documents containing Notice to the Contractors, Conditions of Contract, Appendix thereto, Special Conditions of contract, Specifications, Schedule of Quantities with the rates entered therein shall be read and studied as forming part of this agreement, and the parties hereto shall respectively abide by and submit themselves to the conditions, stipulations and perform the agreements on their parts respectively in such conditions contained.
5. Time shall be considered as of the essence of this Agreement and the Contractor hereby agrees to commence the work soon after the site is handed over to him as provided for in the said conditions and to complete the entire work within 1 month from date of work order, nevertheless to the provisions of extension of time.

6. This agreement and Contract shall be deemed to have been made in and any question or dispute arising out of or in any way connected with this agreement and contract shall be deemed to have arisen in and only the courts in Bengaluru shall have jurisdiction on to determine the same.

AS WITNESS the hands of the said parties.

Signed by the said

In the presence of

Witness

Name:

Address:

BANK

Signed by the said

In the presence of

Witness

Name:

Address:

CONTRACTOR

DEED OF INDEMNITY

This Deed of Indemnity executed at Bengaluru on the _____ day of _____ by _____ (hereinafter referred to as “the Obligor” which expression shall unless it be repugnant to the context, subject or meaning thereof, shall be deemed to mean and include successors and permitted assigns);

IN FAVOUR OF PUNJAB & SIND BANK, a body Corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act of 1980 having its Head Office at 21, Rajendra Place, New Delhi - 110008 (hereinafter referred to as “Punjab & Sind Bank” which expression shall, unless it be repugnant to the subject or context or meaning thereof, be deemed to mean and include its successors and assigns)

WHEREAS Punjab & Sind Bank vide its Tender No [-----] dated [-----] (Tender) had invited Bids from the eligible Bidders for Interior Furnishing works of Branch Karwar.

WHEREAS

1) The Obligor has

- a) Offered to Punjab & Sind Bank the service(s) as stated under Scope of Work of Tender;
 - b) Represented and warranted that it has all permissions, consents, approvals and license from all authorities, both regulatory / statutory and non-regulatory, for executing the services as stated in the Contract dated...../Tender;
 - c) Represented and warranted that the aforesaid services offered to Punjab & Sind Bank do not violate any provisions of the applicable laws, regulations or guidelines. In case there is any violation of any law, rules or regulation, which is capable of being remedied the same will be got remedied immediately during the implementation, maintenance and contract period to the satisfaction of Punjab & Sind Bank;
 - d) Represented and warranted that they are authorized and legally eligible and otherwise entitled and competent to enter into such Contract with Punjab & Sind Bank;
- 2) Punjab & Sind Bank, relying and based on the aforesaid representations and warranties of the Obligor, has agreed to avail the services from the Obligor on the terms and conditions contained in its Contract dated _____ **(the Contract)** with the Obligor;
- 3) One of the conditions of the aforesaid Contract/Tender is that the Obligor is required to furnish an indemnity in favour of Punjab & Sind Bank indemnifying the latter against any loss, damages or claims arising out of any violations of the applicable laws, regulations, guidelines during the execution and rendering/delivery of service(s) to Punjab & Sind Bank and/or due to breach of terms and conditions of the Contract by the Obligor and/or on account of misconduct, omission or negligence or otherwise by the Obligor.

- 4) In pursuance thereof, the Obligor has agreed to furnish an indemnity in the form and manner and

to the satisfaction of Punjab & Sind Bank as hereinafter appearing;

NOW THIS DEED WITNESSETH AS UNDER: -

The words and expressions not specifically defined shall have the same meanings as are respectively assigned to them in the Tender/the Contract.

In consideration of Punjab & Sind Bank having agreed to award the Contract to the Obligor, the Obligor hereby unconditionally, absolutely and irrevocably agree and undertake that : -

- 1) The Obligor shall, at all times hereinafter, save and keep harmless and indemnified Punjab Sind Bank, including its respective directors, officers, employees, agents and representatives and keep them indemnified from and against any claim, costs, charges, damages, demand, losses, liabilities or expenses of any nature and kind whatsoever and by whomsoever made in respect of the Contract and any loss or damage caused from and against all suits and other actions that may be instituted taken or preferred against Punjab & Sind Bank by whomsoever and all losses, damages, costs, charges and expenses that Punjab & Sind Bank may incur by reason of any claim made by any claimant for any reason whatsoever or by anybody claiming under them or otherwise for any losses, damages or claims arising out of all kinds of accidents, destruction, deliberate or otherwise, direct or indirect, from those arising out of violation of applicable laws and also from the environmental damages, if any, which may occur or result from the terms of the Contract.
- 2) The Obligor further agrees and undertakes that the Obligor shall, ensure that all the permissions, authorizations, consents and licenses are obtained and renewed from the local and/or municipal and/or governmental authorities, as may be required under the applicable laws, rules, regulations, guidelines, orders framed or issued by any appropriate authorities.
- 3) If any additional approval, consent or permission is required by the Obligor to execute and perform the Contract during the currency of the Contract, it shall procure the same and/or comply with the conditions stipulated by the concerned authorities without any delay.
- 4) The obligations of the Obligor herein are irrevocable, absolute and unconditional, in each case irrespective of the value, genuineness, validity, regularity or enforceability of the aforesaid Contract or other agreement, or the insolvency, bankruptcy, reorganization, dissolution, liquidation or change in ownership of Punjab & Sind Bank or Obligor or any other circumstance whatsoever which might otherwise constitute a discharge or defense of an indemnifier.
- 5) The obligations of the Obligor under this deed shall not be affected by any act, omission, matter or thing which, would reduce, release or prejudice the Obligor from any of the indemnified obligations under this indemnity or prejudice or diminish the indemnified obligations in whole or in part, including in law, equity or contract (whether or not known to it or to Punjab & Sind Bank).
- 6) This indemnity shall survive the Contract.
- 7) Any notice, request or other communication to be given or made under this indemnity shall be in writing addressed to either party at the address stated in the Contract and/or as stated above

- 8) This indemnity and other non-contractual obligations arising out of this indemnity, shall be governed by, and construed in accordance with, the laws of India. The Obligor irrevocably and unconditionally agrees that any legal action, suit or proceedings arising out of or relating to this indemnity may be brought in the Courts/Tribunals at Bengaluru. Final judgment against the Obligor in any such action, suit or proceeding shall be conclusive and may be end in any other jurisdiction, by suit on the judgment, a certified copy of which shall be conclusive evidence of the judgment, or in any other manner provided by law. By the execution of this indemnity, the Obligor irrevocably submits to the exclusive jurisdiction of such Court/Tribunal in any such action, suit or proceeding.
- 9) Punjab & Sind Bank may assign or transfer all or any part of its interest herein to any other person. Obligor shall not assign or transfer any of its rights or obligations under this indemnity, except with the prior written consent of Punjab & Sind Bank.

IN WITNESS WHEREOF the Obligor has signed these presents on the day, month and year first above written.

Signed, sealed and delivered by the said service provider, _____ to
_____ (Name of the Bank)

ANNEXURE A

SNo.	Information regarding	Details to be furnished by the Bidder
1)	Name & Address of the firm	
2)	PAN No.	
3)	Type of organization & year of Incorporation.	
4)	Correspondence address with contact person, name, telephone number, mobile number, E-mail etc.	
5)	Name & details of Directors/Partners/ Proprietor	
6)	Company Profile with year of establishment	
7)	Income Tax No.	.
8)	GST No.	
9)	Names of the Bankers with address	1. 2. 3.
10)	Turnover of the company. Please provide the details for the last 3 years ending March 31, 2026. (Certified copies of audited/self attested Balance financial year Sheet and profit & loss account statement to be enclosed) (in Lakhs) (in INR)	2022-2023-Rs. 2023-2024-Rs 2024-2025-Rs 2025-2026-Rs
11)	Details of the work executed by the firm during last 5 Financial years (only those works to be mentioned that qualify the prequalification criteria). Copies of Satisfactory work certificate obtained from employers to be enclosed.	Annexure C to be filled up.

I/We confirm that to the best of our knowledge this information is authentic and accept that any deliberate concealment will amount to disqualification at any stage.

Seal and Signature of the Bidder/s

Date:

Place:

ANNEXURE B**BIDDER'S PROFILE**

SNo.	Information regarding	Details to be furnished by the Bidder
1.	Name & Address of the firm	
2.	PAN No.	
3.	Type of organization & year of Incorporation.	
4.	Correspondence address with contact person, name, telephone number, mobile number, E-mail etc.	
5.	Name & details of Directors/Partners/ Proprietor	
6.	Company Profile with year of establishment	
7.	Details of offices	
8.	Whether registered with Registrar of Companies, if so, number & date	
9.	Registration with tax authorities (with copies of 3 years IT Returns)	2022-2023-Rs. 2023-2024-Rs 2024-2025-Rs 2025-2026-Rs
10.	Income Tax No.	.
11.	GST No	
12.	Names of the Bankers with address	1. 2. 3.
13..	Turnover of the company. Please provide the details for the last 3 years ending March 31, 2026. (Certified copies of audited/self attested financial year Balance Sheet and profit & loss account statement to be enclosed	2022-2023-Rs. 2023-2024-Rs 2024-2025-Rs 2025-2026-Rs
14.	Details of the work executed by the firm during last 5 Financial years (only those works to be mentioned that qualify the prequalification criteria). Copies of Satisfactory work certificate obtained from employers to be enclosed.	Annexure C to be filled up.

Signature of the Bidder with Seal

ANNEXURE C**LIST OF CONTRACTS EXECUTED DURING LAST 5 YEARS**

S.No.	Name and address of client/employer client/ employer	Supervising Authority under whom the work was carried out (Name and Designation)	Work Order Ref No & Date	Contract Period	Contract Value (In Rs Lakhs)	Copy of work order and Performance certificate enclosed	Remarks

Signature of the Bidder with Seal

ANNEXURE D
PAST PERFORMANCE

Names along with address and telephone numbers of two organization for whom work done in the past and who are in a position to certify the past performance of your firm

Sr.No	Name of the employer	Address	Telephone Number/Mobile	Fax/E-mail

Signature of the Bidder with Seal

ANNEXURE E**ORGANIZATIONAL SET UP AND TRAINED MAN POWER AVAILABLE**

Sr.No.	Name	Employee Code	Qualification	Experience	Works done	Employed with your firm since	Any other information

Signature of the Bidder with Seal

ANNEXURE F

Details of litigation / arbitration cases resulting from the contracts executed by your firm in the past or currently under execution

Year	Award for/Against Applicant	Name of Client	Cause of Litigation	Disputed Amount	Actual Award Amount

Signature of the Bidder with Seal

ANNEXURE G
LIST OF EQUIPMENTS & MACHINERIES

SNo.	Name of Equipment	Description

DECLARATION

1. All the above information furnished by me /us here above is correct to the best of my knowledge and belief.
2. I/we have no objection if enquiries are made about the work listed by me /us as above/in the Annexures.
3. I/we agree that the decision of Punjab & Sind Bank in selection of the Service providers will be final and binding on me/us.
4. I/we have read the instructions appended to the proforma and I/we understand that if any false information is detected at a later date, the empanelment/award of contract shall be cancelled at the discretion of the bank.

Place:

Signature of the Bidder:

Date:

Name and Designation:

Seal of the firm:

UNDERTAKING FOR INTEGRITY PACT

Punjab & Sind Bank
Regional Office Bengaluru
Plot No.3, 1st & 2nd floors
Jeevan Swarna Building,
Jeevan Bima Nagar, Bengaluru -560075
E-mail : ro.bengaluru@psb.co.in

Dear Sir,

INTEGRITY PACT

Subject: Submission of Tender for the work.....

I/We acknowledge that Punjab & Sind Bank is committed to follow the principle of transparency equity and competitiveness 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 Punjab & Sind Bank. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 6 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, Punjab & Sind Bank 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)

To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of Punjab & Sind Bank.

PRE-CONTRACT INTEGRITY PACT

Between

Punjab & Sind Bank (PSB) hereinafter referred to as "The Principal",

And

_____ hereinafter referred to as "The Bidder/ Contractor"

Preamble

The Principal intends to award, under laid down organizational procedures, contract/ s

The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness I transparency in its relations with its Bidder(s) and I or Contractor(s).

In order to achieve these goals, the Principal has appointed Sh _____ as Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

(1)The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

- a. No employee of the Principal, 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 Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential I additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- c. The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- (1) The Bidder(s)/ Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.
- a. The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal'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.
 - b. The Bidder(s)/ Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contract submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c. The Bidder(s)/ Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Contractors(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any, similarly the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only.
 - e. The Bidder(s)/ Contractor(s) will, when presenting their bid, disclose any or all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - f. Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

- (2) The Bidder(s)/ Contractor(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 Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

Section 4 - Compensation for Damages

- (1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- (2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 - Previous transgression

- (1) The Bidder 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 Public Sector Enterprise in India that could justify his exclusion from the tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

Section 6 - Equal treatment of all Bidders I Contractors I Subcontractors

- (1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.
- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder(s) I Contractor(s) I Subcontractor(s)

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

Section 8 - Independent External Monitor

- (1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. 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.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders/Contractors as confidential. He/ she reports to the MD& CEO of Punjab & Sind Bank.
- (3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
- (4) The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non- Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform MD & CEO of Punjab & Sind Bank and rescue himself/herself from that case.
- (5) The Principal 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 Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding 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.
- (7) The Monitor will submit a written report to the MD & CEO of Punjab & Sind Bank , within

8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.

(8) If the Monitor has reported to the MD & CEO of Punjab & Sind Bank, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the MD & CEO of Punjab & Sind 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.

(9) 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 Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

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 MD & CEO of Punjab & Sind Bank.

Section 10 - Other provisions

- a. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Bengaluru.
- b. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- c. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- d. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- e. Issues like Warranty / Guarantee etc. shall be outside the purview of IEMs.
- f. In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail.

(For & On behalf of the Principal)
(Office Seal)

(For & On behalf of Bidder / Contractor)
(Office Seal) Place -----

Date _____

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

**KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR
CONDITIONING WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)**

SUMMARY

SL.NO	PARTICULARS	AMOUNT (Rs.)
I	BRANCH INTERIOR WORK	
II	BRANCH FIXTURES WORK	
III	BRANCH ELECTRICAL WORKS	
IV	BRANCH AIR-CONDITIONING WORKS	
V	ATM INTERIOR WORK	
VI	ATM ELECTRICAL WORK	
VII	ATM AIR-CONDITIONING WORKS	
VIII	CCTV WORKS	
IX	FIRE ALARM SYSTEM & BURGLAR ALARM WORKS	
	TOTAL	
	DISCOUNT(if any)@_____	
	GRAND TOTAL(EXCLUDING GST)	

KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)					
COST ESTIMATE / BILL OF QUANTITIES (INTERIOR)					
NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
I	BRANCH INTERIOR WORKS				
	Note: The contractor shall be paid for the partition area upto to the false ceiling bottom only and the rate shall be inclusive of frame work for the partition above false ceiling and upto RC ceiling level.				
1	FULL HEIGHT & HALF HEIGHT SOLID PARTITION				
	Providing Full height partitions of height 9'0" made of 2"x2" Aluminum frame work finished with vertically at every 600 mm c/c and horizontal frame at bottom, 3'0" level, 1'6" level and 10' 6".The frame work to be cladded on both sides with 6mm thick commercial plywood and finished with 1 mm thick decorative laminate. The partition to be provided with TW skirting of size 3" x ¾" on both sides and finished to desired wood effect by application of melamine polish after initial surface preparation.The rate also includes supply, fabrication, fixing with all necessary accessories all with brass finish and other hardwares. The work to be completed as per design and approval of the Architect.	453.14	Sft		
2	FULL HEIGHT PARTITION WITH PARTLY GLAZED FOR MANAGER CABIN:				
	The partion with 8mm thk. clear float glass with etching (as per design) shall be provided above 3'-0" from GFL upto 7'-0", embedded into partition with 1 1/4" thk white beach or white ceader wooden moulding with natural polish for both sides.1/2" X 3" high white beach wood skirting as per design should run along with the entire bottom length of partition on both sides with natural polish.(Rate to calculated upto False ceiling Ht. The rate also includes supply, fabrication, fixing with all necessary accessories all with brass finish and other hardwares. The work to be completed as per design and approval of the Architect.	141.50	Sft		
3	LOW HEIGHT PARTITION				
	Providing Half height partitions of height made of 2"x2" Aluminum frame work finished with vertically at every 600 mm c/c and horizontal frame at bottom, 3'0" level, 1'6" level and 10' 6"(Ht of the partition are at 5'0"Ht & 7'0"Ht Respectively). The frame work to be cladded on both sides with 6mm thick commercial plywood and finished with 1 mm thick decorative laminate. The partition with 8mm thk.clear float glass (as per design) shall be provided above 2'6" from GFL.The partition to be provided with TW skirting of size 3" x ¾" on both sides, and including Scaffolding and finished to desired wood effect by application of melamine polish after initial surface preparation.The rate also includes supply, fabrication, fixing with all necessary accessories all with brass finish and other hardware's	77.50	Sft		
4	CASH WORK STATION PARTITIONS				
	Providing and fixing of plyboard partion with 10mm thk.The Partion should contains 4'0" ht blocked partion from the floor and above 2'6"ht contains glass partion width of 5'0" remaining 0'6" contains plyboard partion.. Supply and fixng of 12mm thick toughened Glass in Front Counters . In glass all the edges moulded in bull nosing and it should be fitted with hard wood beading at both the ends to with stand the glass and the wooden surfaces finished with natural wood finish.Also the glass having a opening as mentoned in the drawing or size of 0'6" x 0'9".	81.00	Sft		
	The rates inclusive of all fittings and accessories,etc. complete.. The door attached to the partition will also have 8 mm toughned glass fixed as shown in the drawing with all accessories with brass finish and necessary hardwares. (including the Godrej make night latch and handles for doors) The entire work to be completed as per the instructions ans consultation of the Architect.The rate also includes supply,fabrication, fixing with all necessary accessories all with brass finish and other hardwares.				

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5	CASH WORK STATION FRONT GLASS 12MM THICKNESS				
	Providing and fixing 12 mm thk x 1050 mm. high clear non-thoughtned glass finished with machine polished of all free edges above working top providing a semicircular hole of 150 mm. dia. for operation, the glass to be fixed to side partition using 35 x 10 mm. continuous polished wooden bead at both side of the glass, all complete as per design and drawing by our Architects Rate includes including edge polishing & etching.	18.50	Sft		
6	CASH CABIN TOP DECO GRILL				
	Providing and fixing in position of the top portion is to be covered by Deco grill as per approval of architect (7.5 mm thick 35mm x 25mm opening Deco grill (AL 101)) fixed with suitable corner beadings, rubber beadings and quality fixed with continuous steam beech / teak wood beads of approved shape (finished 35 x 25 mm) all round polished (in cash cabin)	40.00	Sft		
7	RUNNING COUNTER FRONT GLASS 12MM THICKNESS (S/W)				
	Supply and fixng of 12mm thick toughened Semi arched Glass B/R Rs250/Sft in front counters. In glass all the edges moulded in bull nosing and it should be fitted with hard wood beading at both the ends to with stand the glass and the wooden surfaces finished with natural wood finish.the glass should have a opening as mentoned in the drawing or a size of 0'6" x 0'9". The rates inclusive of all fittings and accessories etc.	23.70	Sft		
8	MAIN ENTRANCE GLASS PARTITION				
	Providing and fixing of full Glass partition with 12mm thick toughened glass using Standard fittings of approved makes at the top and grouting at the bottom with U - Shaped Aluminium rails and EPDM gaskets including cutting, making holes in glass and fixing the fittings in floors, false ceiling etc. and making the same good with necessary screw, sealant wherever required. Includes frosted films. The top fittings to be fitted to the Wooden section fixed above the Gypsum board in the level of GI channels of False ceiling. (the solid partition above toughened glass will count under solid partition not under toughened glass partition. For measurement area from finished floor level to finished false ceiling level will be considered) (etching design/bank logo/sticker etching Note: The design of film is schematic and subject to changes, sizes and proportion of the same shall be subject to the final design implementation issued by the Bank	92.00	Sft		
9	MAIN ENTRANCE DOOR				
	Providing, fabricating and fixing in position 12mm thick edge polished toughened glass shutters. The quoted rate shall include necessary MS supports etc. required to hold the Glass door from the true slab adhering to the manufacturer's specification and catalogue. The 60% of glass surface shall be fixed with approved make of frosted film/etching film to pattern as directed by EIC. This also includes providing and fixing in position necessary etching film/LOGO, approved patch fitting locking systems, stainless steel brush finished hardware like concealed handles, door stopper, concealed door locks, screws, floor spring, of Godrej/Everite/Dorma/OZONE make etc all complete as recommended by the Architect/EIC	28.00	Sft		
10	FLUSH DOORS				
	Providing and fixing Solid Core Flush Door Shutter of 35 mm thk. finished both side with 1 mm thk. approved colour laminate (IS : 2046) with 1.5 mm. groove design fixed to Wooden framework of partition. One vision panel of size 6"x 10" made out of 6 mm thk. Clear glass with moulding with polish to be provided. The rate shall be inclusive of fitting and fixing of 3 nos. 100 mm. s/s hinges, door closer, door stopper, screws, cylindrical lock, tower bolt of approved make. All edges of the door to be covered with necessary lipping with polish finish. The work should be completed as per specification, design and approval of Architect.				
	Room (2'6"x7'0")	17.50	Sft		
	Safe ENTRY (3'0"x7'0")	21.00	Sft		
	Dining/Discussion Room (3'0"x7'0")	21.00	Sft		
11	SEMI GLAZED DOORS				

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Providing and fixing Solid Core Flush Door Shutter of 35 mm thk. finished both side with 1 mm thk. approved colour laminate (IS : 2046) with 1.5 mm. groove design fixed to Wooden framework of partition. One vision panel of size (For BM Chamber door, larger size glass of 600 x 1800 mm. to be provided.) made out of 6 mm thk. Clear glass with moulding with polish to be provided. The rate shall be inclusive of fitting and fixing of 3 nos. 100 mm. s/s hinges, door closer, door stopper, screws, cylindrical lock, tower bolt of approved make. All edges of the door to be covered with necessary lipping with polish finish. The work should be completed as per specification, design and approval of Architect.				
	Branch Manager (3'0"x7'0")	21.00	Sft		
	Branch Manager (2'6"x7'0")	17.50	Sft		
	Cash Counter (2'6"x7'0)	17.50	Sft		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12	WICKET DOOR				
	Providing & fixing solid core flush door/Wicket Door of 32mm thk with 1.0mm Laminate on both sides. A door frame of salwood section covered by 3" X 1 1/2" white beach or white cedar beeding same size as frame with natural polish shall be provided. The rate shall be inclusive of brass hinges, screws, handle, cylindrical locks(golden, Godrej) , door closer, door stoppers, etc. The work to be completed as per drawing and approval of the architect.				
	Wicket Door (3'0"x4'0")	12.00	Sft		
13	CHEQUE DROP BOX/COMPLAINT BOX (1'6" x 1'0"x 1'6")				
	Fabricated out of 19mm ply for sides and back 6mm thk ply to be provided, all exposed areas to be finished with laminate 1.0mm thk of approved shade and make for both ledge and drop box. The same shall have provision for keeping brochure/slips. The entire work to be carried out as per tender drawings attached and no extra cost shall be provided in completing the same in all respect.	1.00	Nos		
14	DRESSING TABLE				
	Supply and Installation of Dressing Table in Strong Room	1.00	Nos		
15	VERTICAL BLINDS:				
	Providing & fixing 100mm vertical blinds having top rail 39mm x 34mm high with wall thickness of 1.2mm having 25mm decorative insert. Control unit shall be of Derlin plastic runner shall be moulded from Derlin Plastic with antrifriction head rail and the top end of the louvers shall not exceed 0.5cm. The louvre fabric shall be polyster viscose/ polyster yarn dyed in last colour with or without protective coating on louvers with chemical for stain resistance & soil repetancy and shall have GI weight and steel/ polymer ball chain for spacing. The top rail should be fixed on bracket of 14 SWG galvanised spring steel, fixed firmly on walls by nylon plug and screw as per approved design and directions of the Architect.	25.00	Sft		
16	WOODEN WALL/COLUMN PANELLING				
	Providing & fixing in position wall / column panelling consisting of 6.0 mm thk. BWP ply as per IS:710, 1.0mm thk laminate with hardwood ribbing of 25 x 25 mm. @ 500 mm. both direction. The face of the cladding is to be laminated with approved design. The item is to be completed in all respects as per design & approval of the architect.	110.50	Sft		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
17	FALSE CEILING (GYPSUM BOARD CEILING)				
	Providing and fixing suspended Gypboard false ceiling, which includes providing & fixing GI perimeter channels of size 27mm, 0.5mm thick having one flange of 20mm & another flange of 30mm along with perimeter of the ceiling, screws fixed to brick wall / partitions with the help of rawl plugs & screws. Then suspending GI intermediate channels of size 45mm, 0.9mm thick with two flanges of 15mm each from the soffit at 1200mm centers with steel GI hanger of which 25mm, 0.5mm thick fixed to soffit with GI cleat & steel expansion fasteners. Ceiling section of 0.5mm thickness having knurled wedge of 51.5mm and two flanges of 25mm each with leafs of 10.5mm are then fixed to the intermediate channel with the help of connecting clips and in direction perpendicular to the intermediate channel at 450mm centers.	378.00	Sft		
	12.5mm tapered edge gypboard is then screwed fixed to ceiling section with 25mm dry wall screws at 230mm centers screw fixing will be done mechanically either with screw driver or drilling machine with suitable attachment. Finally the tapered and squared edges of the boards are jointed at finished to give a flushed finish with requisite jointing compound, paper tapes, finished and premier suitable for Gypsum plaster boards. The entire work shall be finished as per instructions of the Architect. No extra cost shall be entertained in completing the job in all respect. The ceiling to be finished with 2 coats of approved colour of plastic emulsion paint over a primer coat.				
18	FALSE CEILING (MINERAL FIBRE BOARD GRID CEILING)				
	Providing and fixing in true horizontal level false ceiling grid of Prelude exposed 24 mm grid system with 15mm manufactured by Approved Make by Architect. Using hot dipped chemically cleaned capping prefinished in baked polyester galvanized steel section exposed surface paint wall angle of size 3000 x 19 x 19mm used in the periphery of the ceiling fixed to the wall partition RC column band walls with the help of screw at 600mm C/C. main runner of size 3000x15x32mm suspended at 1200mm C/C by using 2mm/3mm dia GI wire hanger securely fixed to the structural soffit of RC slab by using 6mm anchor fastener at every 1200mm (max) and 1200mm long cross tee of size 15 x 32mm to be interlocked between in main runner at 600mm C/C. (max) to form a grid of 1200 x 600mm. long cross tee of size 15 x 32 fixed in between 1200 mm long cross tee for forming a grid of 600 x 600mm. Finally laying Armstrong Lay - in Fine fissured 99 Board edge Ceiling with Perforated (standard) tile of Trulok Edge manufactured by M/s Armstrong world Industries Ltd.,	620.00	Sft		
19	REFLECTIVE/DECORATIVE FLIMS				
	Supplying and laying reflecting film over glass on windows & front glass	50.00	Sft		
	TOTAL AMOUNT				

KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)					
COST ESTIMATE / BILL OF QUANTITIES (FURNISHING)					
NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
II	BRANCH FURNISHING WORKS				
1	MANAGER TABLE				
	Fabricated out of 19mm plywood for all exposed sides, front and top, and all sides finished with 1mm Laminate top. Inside part shutters and bottom of keyboard tray, drawers to be finished with approved shade of enamel paint only. All other surfaces to be finished with laminate. The table top will have a 10mm glass with edge machine polished for Manager Table. The table to be done as per drawing. The base of drawers shall be made out of 6mm thk Ply, sides and back of 12mm thk ply and front made out of 18mm ply. It also provide with a key board tray made with 18mm Plywood and 1mm laminate on top and bottom.				
	All drawers will have Godrej multipurpose locks and 4" S.S handle of approved make. The drawers and key board tray shall run on sliding channels / efficient gadgets and all table tops shall have provision for wire managers of approved shade instructions given by the Architect at the time of execution. All exposed edges of ply to be finished with Teak wood mouldings of approved design and polish of approved shade / colour respectively. Legrest should also be provided as per Architect's design.				
	Mananger Table (size: 6'0" x 3'0" with 10MM thk glass top)	1.00	Nos		
2	RUNNING COUNTER				
	The Counter made of 19mm thk plywood with 1 drawer and 1 storage with shutter as per design provided by architect / Bank. front and top and all sides finished with 1mm Laminate top. Inside part shutters and bottom of keyboard tray, drawers to be finished with approved shade of enamel paint only. All other surfaces to be finished with laminate. The Counter top will have a 10mm glass with edge machine polished and 1.0mm thk lamination of which is to be used as per the drawing of approved make. The table drawers/shutters shall be provided with godrej locks, stainless steel handles approved by architect. Shutter is to be fitted with SS hinges of approved make to be provided for each clericals table.				
	Running Counter (with 10MM thk glass top)	25.00	Rft		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
3	CASH WORK STATION COUNTER				
	Cash with Laminate Finish Working top will be 2'-6"ht and customer top will be at 3' 9" including thickness of the Laminate top (1mmthk). One cash tray to be provided. Rest of the cash counter as per specifications and drawings attached in the tender and specification same as counter specification specified above. All clarifications to be taken before quoting the prices & no extra cost shall be entertained at the time of execution. The first drawer of the cash shall have dividers for keeping different coins and cash notes. The rate inclusive of supply and laying of 1mm thk Laminate for both the working top and customer top				
	Cash Counter	5.50	Rft		
4	STORAGE CUPBOARD				
	Providing and fixing Storage Unit made out of 19 mm block board (IS : 1659) for top, sides & 6 mm. for back finished with 1.0mm laminate. The openable shutters to be made out of 19 mm block board finished outside with 1.0 mm laminate (IS : 2046) with necessary lipping at front side. The cabinet will have shelves of clear ht. approx. 18". The shelves to be made of 19 mm. thk. block board. The necessary godrej multipurpose locks, 4" SS matt finished handles, auto closing hinges are to be provided. Inside of the unit to be synthetic enamel painted / polished in matching tone. For full ht storage, shutters to be divided into two parts vertically & file divider made out of 6mm thk ply to be provided. The work to be completed as per approval and specification of the architect.				
	Manager Side LHSC (Size: 3'6" x 1'6 x 2'6")	8.75	Sft		
	Manager Rear LHSC (Size: 8'6" x 1'6 x 2'6")	21.25	Sft		
	Cash Side LHSC (Size: 5'0" x 1'6 x 2'6")	12.50	Sft		
	Banking Hall FHSC (Size: 11'0" x 1'6 x 7'0")	77.00	Sft		
	Banking Hall FHSC (Size: 10'0" x 1'6 x 7'0")	70.00	Sft		
	Dining/Discussion Room FHSC (Size: 11'5" x 1'6 x 7'0")	161.00	Sft		
5	WRITING LEDGE WITH 12mm GLASS TOP				
	Fabricated out of 19mm ply for sides and back 6mm thk ply to be provided, all exposed areas to be finished with laminate 1.0mm thk of approved shade and make for both ledge and drop box. The same shall have provision for keeping brochure/slips. The entire work to be carried out as per tender drawings attached and no extra cost shall be provided in completing the same in all respect.	1.00	Nos		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6	VERTICAL JUMBO NOTICE BOARD (44"x82")				
	Providing and fixing soft board/ notice board fabricated out of 12mm Marine ply (I.S.:710) covered with 12mm soft board padding and upholstery propylene fabric @80/ mtr. Edges of the soft board should have white beach / white cedar moulding with natural polished. NB : where pin up board is in a panelled area, the top of the pin up board should be flushed with the panel, keeping the same level. The work should be completed as per design specification & approval of the architect.	1.00	Nos		
7	MAIN PANEL ENCASEMENT				
	Providing and fixing Main Panel Encasement in position fabricated out of 19mm BWP block board with 1 mm laminate finished for top, both sides and front with necessary hardware including locks,hinges and handles. Encasement will be having powder coated aluminium louver and 6mm thk. Glass for seeing the indicator in both shutters.The exposed surface of 19mm block board will be finished with TW / white cedar lipping with natural polish and inside of the encasement shall be finished with polish / enamel paint. The item is to be completed in all respect as per design, specification and approval of the Architect.	16.00	sft		
8	ROLLING SHUTTER ENCASEMENT				
	Providing & fixing Rolling Shutters Encasement with 3mm thick (0.5mm + 2 mm + 0.5mm) ACP in approved colours all complete with approved aluminium sub structure,aluminium brackets, silicon sealants, gaskets, PVDF coating in approved colour etc. all complete including bird/ vermin proof closer at the bottom and flashing at top, complete as per instructions & drawings.	48.00	sft		
	TOTAL AMOUNT				

**KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING WORKS
FOR PUNJAB & SIND BANK(RO BENGALURU)**

COST ESTIMATE / BILL OF QUANTITIES (BRANCH ELECTRICAL)

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
III	BRANCH ELECTRICAL WORKS				
A	LIGHT/FAN POINT WIRING				
	Supply and run of 3Rx1.5 sq.mm. FR pvc multistrand Copper wire in suitable FRLS PVC conduit, having 6A modular switch on modular PVC/GI box for the following points				
1	Primary point	16	Pts		
2	Secondary point	16	Pts		
3	1 fan controlled by step type regulator with switch	4	Pts		
4	wall fan point including 5A socket with control switch	10	Pts		
5	Exhaust fan point	2	Pts		
6	1No. 6A socket controlled by single switch in switch board	10	Pts		
7	1No. Buzzer with bellswitch incl. wiring connections	1	Pts		
8	one light points Control By 2 Nos. 6Amps Two way Switch	3	Pts		
9	Supply and laying 2x2.5 1 x 2.5 sq.mm. PVC insulated copper for lighting circuit main.	125	Mtr		
B	MAIN SUPPLY (PRIMARY DISTRIBUTION) MCB DB, PANEL BOARD				
1	Panel Board				
	Supply, Erection, Testing and Commissioning of Indoor type MAIN PANEL, Wall / Floor mounting type, dust and vermin proof by construction of 14 SWG CRCA sheets Compartmentalised, modular type IP 42 Protection with powder coated panel as specification below.				
	Incomer:				
	1 No - 63A 4P 25kA MCCB				
	1 Set of Current transformer rated 125/5A, 10VA/CI 1.0 for metering.				
	1No - Digital Multi data Meter				
	1 Set - LED type RYB indication lamps with control fuses				
	Outgoing feeders				
	1Nos -40A TPN MCCB				
	3Nos -32A TPN MCCB				
	100A Aluminium Bus Bar and Associated Accessories as required.				
	All breaker should be rotary handle mechanism				
	Incoming and outgoing cables shall be of Top entry only.	1	No.		
	CHANGE OVER SWITCH FOR UPS & LIGHTING LOAD				
2	Supply and installation of 32 A 4PMCB in sheet steel enclosure on wall mounting angle iron frame work and including top & bottom cable boxes to receive incoming & outgoing cables.	1	Nos.		
3	Supply and installation of 40A 4P on-load changeover switch in sheet steel enclosure on wall mounting angle iron frame work and including top & bottom cable boxes to receive incoming & outgoing cables.	1	Nos.		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4	Supply and fixing 4way TPN DB double door having 32A4p ELCB WITH 30mA-1 No. as incomer with 6A - 12Nos , SP MCBs with suitable rated cu. Bar connection including interconnection.& junction box as necessary Required job etc.(For Lighting Load)	1	Nos.		
5	Supply and fixing 4way TPN DB double door having 32A4p ELCB WITH 100mA-1 No. as incomer with ,25 A SP -4 No, 16A SP - 3 Nos, 10A,SP -5 Nos MCBs with suitable rated cu. Bar connection including interconnection.& junction box as necessary Required job etc.(For A/C & Power Load)	1	Nos.		
6	MAIN DB FOR UPS & LIGHTING LOAD				
	Supply, Installation, testing and commissioning of 4 way VDB TPN Distribution board with the following:- 1No -32A 4P MCCB as Incomer and Outgoings:- 3 Nos of 32A TP MCBs and 1 No of 32A TP MCBs with necessary insulated copper bus bars, Neutral Links, earth Links and interconnections with suitable PVC insulated copper conductor wires.	1	No.		
C	POWER CABLE & CONDUIT WIRING				
	Supplying, laying, testing & commissioning of PVC / LT insulated 1.1KV grade armoured conductor cables of the following sizes, clamping on to the wall as per site condition.				
1	4c x 35 Sq .mm Al. XLPE,Ar Cable	70	Mtrs		
2	4c x 16 Sq .mm Al. XLPE,Ar Cable	25	Mtrs		
3	4R X 4 Sqmm. & 2R X 2.5 Copper Cable in a suitable PVC FRLS conduits (Lighting db)	20	Mtrs		
4	4R X 6 Sqmm. & 2R X 2.5 Copper Cable in a suitable PVC FRLS conduits	25	Mtrs		
5	3R X 6Sqmm. Copper Cable in a suitable PVC FRLS conduits (UPS OUTGOING)	25	Mtrs		
	END-TERMINATION				
	Terminating, Connecting and Commissioning of the above under Ground cables with compression type SIBG Cable glands.The cost of earthing gland with copper strips/wires shall also be included. The cables shall be terminated with aluminium lugs after crimping				
1	4c x35 Sq .mm Al. XLPE,Ar Cable	2	Nos		
2	4c x16 Sq .mm Al. XLPE,Ar Cable	2	Nos		
3	4R X 4 Sqmm. & 2R X 2.5 Copper Cable in a suitable PVC FRLS conduits	2	Nos		
4	4R X 6 Sqmm. & 2R X 2.5 Copper Cable in a suitable PVC FRLS conduits	2	Nos		
5	3R X 6 Sqmm. Copper Cable in a suitable PVC FRLS conduits	4	Nos		
D	RAW POWER SOCKETS, AC SOCKETS WITH WIRING				

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Supply and run of 2 runs of 4.0 sq.mm. For phase, netural and 1 run of 2.5 sq.mm for earth PVC multistrand FRLS wire from Main D.B. to split air – conditioners/ 16Amps Sockets in P.V.C. conduit pipes including chasing in walls / floor wherever necessary.	225	Mtrs		
2	Supply and run of 2 runs of 6.0 sq.mm. For phase,netural and 1 run of 2.5 sq.mm for earth PVC multistrand FRLS wire from Main D.B. to split air – conditioners in P.V.C. conduit pipes including chasing in walls / floor wherever necessary.	200	Mtrs		
3	Supply and run of 3 runs of 2.5 sq.mm.phase,Netural, earth PVC multistrand FRLS wire from Main D.B. to 6Amps Sockets for Works station Points in P.V.C. conduit pipes including chasing in walls / floor wherever necessary.	120	Mtrs		
4	Supply and fixing of 25 A switched socket with indicators in modular box For Split A/c control.	3	Nos		
5	Supply and fixing of 16A switched socket with indicators in modular box For utility	6	Nos		
6	Supply and fixing of 6A switched socket with indicators in modular box For work stations.	8	Nos		
E	UPS WIRING & ACESSORIES				
1	Supply and fixing of 32 A 4P. MCB as input control in separate steel sheet enclosures and necessary connections.	2	Nos		
2	Supply and fixing of 32 A Three phase selector switch with indicators in separate steel sheet enclosures and necessary connections.	2	Nos		
3	Supply and fixing of 32 A DPMCB as input control in separate steel sheet enclosures and necessary connections.	2	Nos		
4	Supply, erection, testing and commissioning of single phase 12WAY, SPN MCBDB double door type, IP 42 powder coated for UPS and Emergency Lighting with (d-curve) 32A DP MCB – 1No as INCOMER, 10A SP MCB – 6 Nos.,25ASP MCB - 1Nos as OUTGOING Including all interconnections & accessories etc.,	1	Nos		
5	Supply and run of 3 runs of 2.5 sq.mm.phase,Netural, earth PVC multistrand FRLS wire circuits from UPS. D.B. to required places (work stations) in P.V.C. conduit pipes including chasing in walls / floor wherever necessary	125	Mtrs		
6	Supply,fixing, testing & commissioning of 3No. 6A. 2/3 multi pin socket outlet in UPS circuit controlled with 1No. 6A one way switch in a steel sheet enclosure with 8 module top plate including dummies and incidental materials etc., for work stations.	5	Nos		
F	LIGHT FITTING SUPPLY & ERECTIONS				
	Notes: As per Site Conditions with necessary job etc.				

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Supply and fixing of 2' x 2' 36 - W LED Fitting. CRCA fabricated enclosure with polycarbonate diffuser and illumination area minimum 380 mm suitable for Surface /recessed mounting POP/T Grid. Phillips / Wipro / CromptonGreaves/Elenserve make in false ceiling with necessary accessories required for the job.	18	Nos		
2	Supply and fixing of 18W LED, square type down lighters. CRCA fabricated enclosure with polycarbonate diffuser and illumination area minimum 380 mm suitable for Surface /recessed mounting POP/T Grid, Phillips / Wipro / CromptonGreaves/Elenserve make in false ceiling 15W white square LED Down Lighter with necessary accessories required for the job.	17	Nos		
3	4 feet 1 X 18 W LED tube light cool white 6000 K with integrated driver working range from 90 - 260 V AC , PF>0.9 Fitting with necessary accessories required for the job.(Locker,cash, record rm)	7	Nos		
4	2 feet 1 X 10 W LED tube light cool white 6000 K with integrated driver working range from 90 - 260 V AC , >0.9 Fitting with necessary accessories required for the job.(Toilet & Mirror Light)	2	Nos		
5	Supplying, fixing and Commissioning of wall mounting fan. Make: Crompton greaves – SDX 120 model	10	Nos		
6	Supply and installation of 9" size medium duty exhaust fan. (Toilets) Almonard make	2	Nos		
7	Supply and installation of 12" size medium duty exhaust fan. (UPS Room) Almonard make	1	Nos		
8	Supply and fixing of 48" 1200/900mm ceiling fan high speed Crompton greaves make in anchor hook for mounting fan	5	Nos		
G	EARTHING				
1	Providing and fixing of chemical earth electrode made out of 50mm dia class-B Asahalock or equivalent 2m length with copper plate made out of 600x600x3.15 mm tinned copper plate along with one number 40x5mm tinned copper strip grazed with the plate buried vertically with top edge of the plate at a depth of 1500 mm with arrangements for termination of copper strip of earth continuity conductor including cost of charcoal,salt,foreign soil, water pouring arrangements brick masonry enclosure on top with R.C.C cover complete with labour and material as per direction of Engineer-in-charge	2	Nos		
2	Supplying,laying and connecting 1Rx6 sq.mm. FRLS pvc multistrand Copper wire in suitable FRLS PVC conduit, open fashion with necessary clamps, screws, etc. as earth link.	70	Mtrs		
3	Supplying,laying and connecting 300mm.long 25 x 3 mm. Copper flat with SMC/ DMC Insulators in open fashion with necessary clamps, screws, etc. as earth link.	4	Nos		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
4	Supplying,laying,connecting 10SWG bare enamelled copper wire already laid PVC Conduits with necessary clamps, screws etc.	75	Mtrs		
5	Supplying,laying,connecting 8SWG bare enamelled copper wire already laid PVC Conduits with necessary clamps, screws etc.	75	Mtrs		
H	TELEVISION & TELEPHONE & LAN WIRING, MISC				
	TELEVISION WIRING				
1	Supply and fixing of RG 6 , television socket, 3 x 6A socket & 16 Amps switch outlet in modular box.	1	Nos		
2	Supply and run of RG 6 type CO - axial cable	40	Mtrs		
	TELEPHONE WIRING				
3	Supply and fixing of RJ 11, telephone socket, outlet in modular box.	4	Nos		
4	Supply and run of 2 pair telephone cable in suitable PVC conduit from telephone outlet	235	Mtrs		
	LAN WIRING				
5	Supply and run e-cat 6, 6pair 0.5 sqmm data cable for computers in separate PVC conduit pipes including chasing in walls / floors from hub to necessary stations.	180	Mtrs		
6	Supplying, fixing testing commissioning of RJ-45 data sockets in separate enclosure including all incidental materials etc., complete.	9	Nos		
7	Supply, fixing, testing & commissioning of 9U Hub Rack with Power Cord and accessories	1	Nos		
8	Supply, fixing, testing & commissioning of jack panel 24 Port..	1	Nos		
9	Supply, fixing, testing & commissioning of 24 port switch 10/100 Mbps including connections.	1	Nos		
10	Supply and installation of 1 m long patch chord.(CAT 6)	9	Nos		
11	Supply and installation of 2 m long patch chord. (CAT 6)	9	Nos		
	TOTAL				

**KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING
WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)**

COST ESTIMATE / BILL OF QUANTITIES (BRANCH AIR-CONDITIONING WORKS)

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
IV	BRANCH AIR-CONDITIONING WORKS				
1	Supply and installation of 1.0 TR Capacity high Wall Split Air Conditioner 5 Star Rated (voltas/carrier / blue star/Samsung) including 4KVA Voltage stablizer installation of out door units complete including all civil Works	1	Nos		
2	Supply and installation of 2.0 TR Capacity high Wall Split Air Conditioner 5 Star Rated (voltas/carrier / blue star/Samsung) including 4KVA Voltage stablizer installation of out door units complete including all civil Works	3	Nos		
4	Supply and installation of Ms (Mild Steel) cages made of 1/2" x 1/2" Ms square bars for out door unit size 3 ' - 6 " x 2 ' - 6" including civil works and open arrangement in top and painting with 2 coats of synthetic enamel paint over a primer coat	4	Nos		
5	Supply & Laying of PVC Drain Piping for Split AC Units	45	Mtrs		
6	Supply and installation of 3 /4 " dia additional copper piping	45	Mtrs		
	TOTAL				

**KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR
CONDITIONING WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)**

COST ESTIMATE / BILL OF QUANTITIES (ATM INTERIOR)

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
V	ATM INTERIOR WORKS				
1	FULLY GLAZED ALUMINIUM PARTITION & DOOR				
	The partition with 8mm thk. clear float glass with etching (as per design) shall be provided with powder coated aluminium frame.(Rate to calculated upto False ceiling Ht. The rate also includes Aluminium Glass Doors of size: 3' 0" x 7' 0" wherever necessary as shown in the drawing which includes supply, fabrication, fixing with all necessary accessories all with brass finish and other hardwares(ATM). No extra charges will be given for Accessories The work to be completed as per design and approval of the Architect.	72.00	Sft		
2	ACP WALL PANELLING				
	Providing & fixing in position wall / column panelling consisting of 6.0 mm thk. BWP ply as per IS:710, 1.0mm thk laminate with hardwood ribbing of 25 x 25 mm. @ 500 mm. both direction. The face of the cladding is to be laminated with approved design. The item is to be completed in all respects as per design & approval of the architect.	180.00	Sft		
3	FALSE CEILING (GYPSUM BOARD CEILING)				
	Providing and fixing suspended Gypboard false ceiling, which includes providing & fixing GI perimeter channels of size 27mm, 0.5mm thick having one flange of 20mm & another flange of 30mm along with perimeter of the ceiling, screws fixed to brick wall / partitions with the help of rawl plugs & screws. Then suspending GI intermediate channels of size 45mm, 0.9mm thick with two flanges of 15mm each from the soffit at 1200mm centers with steel GI hanger of which 25mm, 0.5mm thick fixed to soffit with GI cleat & steel expansion fastners. Ceiling section of 0.5mm thickness having knurled wedge of 51.5mm and two flanges of 25mm each with leafs of 10.5mm are then fixed to the intermediate channel with the help of connecting clips and in direction perpendicular to the intermediate channel at 450mm centers..	47.00	sft		
	12.5mmtapered edge gypboard is then screwed fixed to ceiling section with 25mm dry wall screws at 230mm centers screw fixing will be done mechanically either with screw driver or drilling machine with suitable attachment. Finally the tapered and squared edges of the boards are jointed at finished to give a flushed finish with requisite jointing compound, paper tapes, finished and premier suitable for Gypsum plaster boards. The entire work shall be finished as per instructions of the Architect. No extra cost shall be entertained in completing the job in all respect. The ceiling to be finished with 2 coats of approved colour of plastic emulsion paint over a primer coat.				
4	ATM SOCKETS COVER BOX (1'0"x1'0"x0'6")				
	Fabricated out of 19mm ply for sides and back 6mm thk ply to be provided, all exposed areas to be finished with laminate 1.0mm thk of approved shade and make for cover box for sockets and lan points in ATM. The same shall have provision for keeping brochure/slips. The entire work to be carried out as per tender drawings attached and no extra cost shall be provided in completing the same in all respect	3.00	Nos		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
5	INDOOR NOTICE BOARD (35" x 35")				
	Providing & fixing Pin-up Board of approx size of 600mm x 800mm made of textile wrapped on 12 mm thick soft board with 6 mm com ply backing and a frame work of 50mm wide with 24 mm thk com ply, finished with 1 mm thk Laminate. The Pin-up Board shall be set into the wall panelling with necessary fittings as directed by the Bank.	1.00	Nos		
6	WRITING DESK				
	Writing desk to be done as per plan with 12mm glass topped with pigeon holes made with 18mm plywood structure with additional boxing as per design.	1.00	Nos		
7	CHEQUE DROP BOX / COMPLAINT				
	Providing cheque drop box/ Complaint/Suggestion 1'6" length, 1'0" wide and 1'6" height with 19mm tk. Plywood and lined with 1mm tk. Laminate(Fusion Maple - Wood finish) for top & exposed sides. Exposed edges of plywood shall be fixed with teak wood beading suitably polished and the back side shall be covered with 6mm tk. plywood. The inner sides shall be painted with two coats of enamel paint over a coat of primer & two coats of putty.	1.00	Nos		
8	ROLLING SHUTTER ENCASEMENT				
	Providing & fixing Rolling Shutters Encasement with 3mm thick (0.5mm + 2 mm + 0.5mm) ACP in approved colours all complete with approved aluminium sub structure, aluminium brackets, silicon sealants, gaskets, PVDF coating in approved colour etc. all complete including bird/ vermin proof closer at the bottom and flashing at top, complete as per instructions & drawings.	108.00	Sft		
	TOTAL				

**KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING
WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)**

COST ESTIMATE / BILL OF QUANTITIES (ATM ELECTRICAL WORKS)

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
VI	ATM ELECTRICAL WORKS				
A	LIGHT/FAN POINT WIRING				
1	Supply and run of 3Rx1.5 sq.mm. FR pvc multistrand Copper wire in suitable FRLS PVC conduit, having 6A modular switch on modular PVC/GI box for the following points				
2	Primary point	5	Pts		
3	Secondary point	3	Pts		
4	Exhaust fan point	0	Pts		
5	1 No. 6A socket controlled by single switch in switch board	2	Pts		
6	Supply and laying 2x2.5 1 x 2.5 sq.mm. PVC insulated copper for lighting circuit main.	25	Mtr		
7	Wiring for Name Board lighting circuit using 3R 4.0 sqmm PVC insulated multi stranded single core copper conductor FRLS wire in 20mm PVC conduit to be on wall complete with all accessories.	10	Mtr		
B	MAIN SUPPLY (PRIMARY DISTRIBUTION) MCB DB				
1	Supply, Installation, Testing and Commissioning of 4WAY VERTICAL TYPE TPN MCBDB Double door type, IP 42 powder coated comprising of "C" curve MCB's for ATM DB Incomer - 40 A 4P MCB - 01 No,Outgoing - (A)10 A SP MCB - 3 Nos.,20 A SP MCB - 3 Nos.,40 A DP MCB - 2 Nos.	1	Nos.		
C	CABLES				
	Supplying, laying, testing & commissioning of PVC / LT insulated 1.1KV grade armoured conductor cables of the following sizes, clamping on to the wall as per site condition.				
1	4R X 6 Sqmm. & 2R X 2.5 Copper Cable in a suitable PVC FRLS conduits	20	Mtrs.		
	TERMINATIONS				
	Terminating, Connecting and Commissioning of the above under Ground cables with compression type SIBG Cable glands.The cost of earthing gland with copper strips/wires shall also be included. The cables shall be terminated with aluminium lugs after crimpin				
2	4R X 6 Sqmm. & 2R X 2.5 Copper Cable in a suitable PVC FRLS conduits	2	Nos.		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
D	RAW POWER SOCKETS, AC SOCKETS WITH WIRING				
1	Supply and run of 2 runs of 4.0 sq.mm. For phase,netural and 1 run of 2.5 sq.mm for earth PVC multistrand FRLS wire from Main D.B. to split air - conditioners/ 16Amps Sockets in P.V.C. conduit pipes including chasing in walls / floor wherever necessary.	22	Mtrs.		
2	Supply and run of 2 runs of 4.0 sq.mm. For phase,netural and 1 run of 2.5 sq.mm for earth PVC multistrand FRLS wire from Main D.B. to split air - conditioners in P.V.C. conduit pipes including chasing in walls / floor wherever necessary.	22	Mtrs.		
3	Supply and run of 3 runs of 2.5 sq.mm.phase,Netural, earth PVC multistrand FRLS wire from Main D.B. to 6Amps Sockets for Works station Points in P.V.C. conduit pipes including chasing in walls / floor wherever necessary.	30	Mtrs.		
4	Supply and fixing of 25 A switched socket with indicators in modular box For Split A/c control.	2	Nos.		
5	Supply and fixing of 16A switched socket with indicators in modular box For utility	2	Nos.		
6	Supply and fixing of 6A switched socket with indicators in modular box For work stations.	2	Nos.		
E	UPS WIRING & ACESSORIES				
1	Supply and fixing of 40 A 4P. MCB as input control in separate steel sheet enclosures and necessary connections.	2	Nos.		
2	Supply and fixing of 40 A Three phase selector switch with indicators in separate steel sheet enclosures and necessary	1	Nos.		
3	Supply and fixing of 25 Amp Automatic change over switch for connecting branch UPS and ATM UPS metal sheet enclosure with necessary Interconnections, cable box,brackets, screws,bolts,nuts,etc.	1	Nos.		
4	Supply and fixing of 40 A DPMCB as input control in separate steel sheet enclosures and necessary connections.	2	Nos.		
5	Supply & Laying of 2 runs of 6.0 Sqmm and single run of 2.5 sqmm, PVC insulated, single core, multistranded copper conductor cable in suitable rigid PVC conduit from UPS output to UPS DB contol switch and to UPS DB.	10	Mtrs.		
6	Supply, erection, testing and commissioning of single phase 6 WAY, SPN MCBDB double door type, IP 42 powder coated for UPS and Emergency Lighting with (d-curve) 32A DP MCB - 1No as INCOMER 10A SP MCB - 4 Nos. as OUTGOING, Including all interconnections & accessories etc.,	1	Nos.		
7	Supply and run of 3 runs of 2.5 sq.mm.phase,Netural, earth PVC multistrand FRLS wire circuits from UPS. D.B. to required places (work stations) in P.V.C. conduit pipes including chasing in walls / floor wherever necessary	50	Mtrs.		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8	Supply,fixing, testing & commissioning of 3No. 6A. 2/3 multi pin socket outlet in UPS circuit controlled with 1No. 6A one way switch in a steel sheet enclosure with 8 module top plate including dummies and incidental materials etc., for work stations.	3	Nos.		
F	LIGHT FITTING SUPPLY & ERECTIONS				
1	Supply and fixing of 2 ' x 2 '36 - W LED Fitting. CRCA fabricated enclosure with polycarbonate diffuser and illumination area minimum 380 mm suitable for Surface /recessed mounting POP/T Grid. Phillips / Wipro / CromptonGreaves/Elenserve make in false ceiling with necessaryaccessories required for the job.	1	Nos.		
2	Supply and fixing of 18W LED, square type down lighters. CRCA fabricated enclosure with polycarbonate diffuser and illumination area minimum 380 mm suitable for Surface /recessed mounting POP/T Grid, Phillips / Wipro / CromptonGreaves/Elenserve make in false ceiling 15W white square LED Down Lighter with necessaryaccessories required for the job.	4	Nos.		
3	4 feet 1 X 18 W LED tube light cool white 6000 K with integrated driver working range from 90 - 260 V AC , PF>0.9 Fitting with necessaryaccessories requiredfor the job.(Locker,cash, record rm)	2	Nos.		
2	Supply and installation of 9" size medium duty exhaust fan. Almonard make	0	Nos.		
G	EARTHING				
1	Providing and fixing of chemical earth electrode made out of 50mm dia class-B Asahalock or equivalent 2m length with copper plate made out of 600x600x3.15 mm tinned copper plate along with one number 40x5mm tinned copper strip grazed with the plate buried vertically with top edge of the plate at a depth of 1500 mm with arrangements for termination of copper strip of earth continuity conductor including cost of charcoal,saltoreign soil, water pouring arrangements brick masonry encloser on top with R.C.C cover complete with labour and material as per direction of Engineer-in-charge	2	Nos.		
2	Supplying,laying and connecting 1Rx6 sq.mm. FRLS pvc multistrand Copper wire in suitable FRLS PVC conduit, open fashion with necessaryclamps, screws, etc. as earth link.	15	Mtrs.		
3	Supplying,laying and connecting 300mm.long 25 x 3 mm.Copperflat with SMC/ DMCInsulators in open fashion with necessaryclamps, screws, etc. as earth link.	2	Nos.		
4	Supplying,laying,connecting 10SWG bare enamelled copper wire already laid PVC Conduits with necessary clamps, screws etc.	15	Mtrs.		
5	Supplying,laying,connecting 8SWG bare enamelled copper wire already laid PVC Conduits with necessary clamps, screws etc.	15	Mtrs.		
H	LAN WIRING				
1	Supply and run e-cat 6, 6pair 0.5 sqmm data cable for computers in separate PVC conduit pipes including chasing in walls / floors from hub to necessary stations.	50	Mtrs.		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2	Supplying, fixing testing commissioning of RJ-45 data sockets in separate enclosure including all incidental materials etc., complete.	2	Nos.		
3	Supply and installation of 1 m long patch chord.(CAT 6)	2	Nos.		
4	Supply and installation of 2 m long patch chord. (CAT 6)	2	Nos.		
	TOTAL				

**KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING
WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)**

COST ESTIMATE / BILL OF QUANTITIES (ATM AIR-CONDITIONING WORKS)

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
VII	ATM AIR-CONDITIONING WORKS				
1	Supply and installation of 1.0 TR Capacity high Wall Split Air Conditioner 5 Star Rated (voltas/carrier / blue star/Samsung) including 4KVA Voltage stablizer installation of out door units complete including all civil Works	2	Nos		
2	Supply and installation of Ms (Mild Steel) cages made of 1/2" x 1/2" Ms square bars for out door unit size 3' - 6" x 2' - 6" including civil works and open arrangement in top and painting with 2 coats of synthetic enamel paint over a primer coat	2	Nos		
4	Supply & Laying of PVC Drain Piping for Split AC Units	5	Mtrs		
5	Supply and installation of 3 /4 " dia additional copper piping	5	Mtrs		
6	Supply and installation of 0-24 hr cyclic timer along with 25A 2pole air break contractors with MS box	1	Nos		
	TOTAL				

KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)					
COST ESTIMATE / BILL OF QUANTITIES (CCTV WORKS)					
NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
VIII	CCTV WORKS				
1	Supply and run e-cat 6, 6pair 0.5 sqmm data cable for computers in separate PVC conduit pipes including chasing in ceiling / walls / floors from hub to necessary stations.	170	Mtrs		
2	Supply, installation, testing, and commissioning of a 21.5" Widescreen Full HD 24/7 Commercial-Grade Surveillance Monitor, complete with heavy-duty mounting hardware, interface cabling, and comprehensive signal integration. The entire execution, including equipment selection aesthetics, spatial mock-up approval, structural anchoring points, hidden conduit routing, and final ergonomic line-of-sight positioning, shall be carried out strictly as per the detailed designs, layouts, and instructions provided by the Project Architect and the Engineer-in-Charge (EIC)	1	Nos		
3	Supply of Hikvision turbo HD IR Outdoor Bullet Camera 20Mtrs range	QRO	Nos		
4	Supply of Hikvision turbo HD IR Indoor Dome Camera 20Mtrs range with 180 days back up with necessary requirements	9	Nos		
5	Supply of Hikvision HD 8 Channel DVR	1	Nos		
6	Supply of Hikvision HD 4 Channel DVR	1	Nos		
7	Supply of 6TB HDD	1	Nos		
8	Supply of 20Ams 12V DC Power Supply for Cameras	1	Nos		
9	Supply of BNC Connectors & DC Pin Connectors for Cameras & DVR	1	Nos		
10	Supply of 9U Wallmount Rack with Accessories	1	Nos		
	Installation Charges				
11	Laying of CCTV Cat - 6 Cable Through out PVC Conduits	140	Mtrs		
12	Camera Fixing & Termination	9	Nos		
13	DVR Installation and remote view	1	Nos		
14	9U Wallmount Rack Fixing, Patching and Dressing	1	Nos		
	TOTAL				

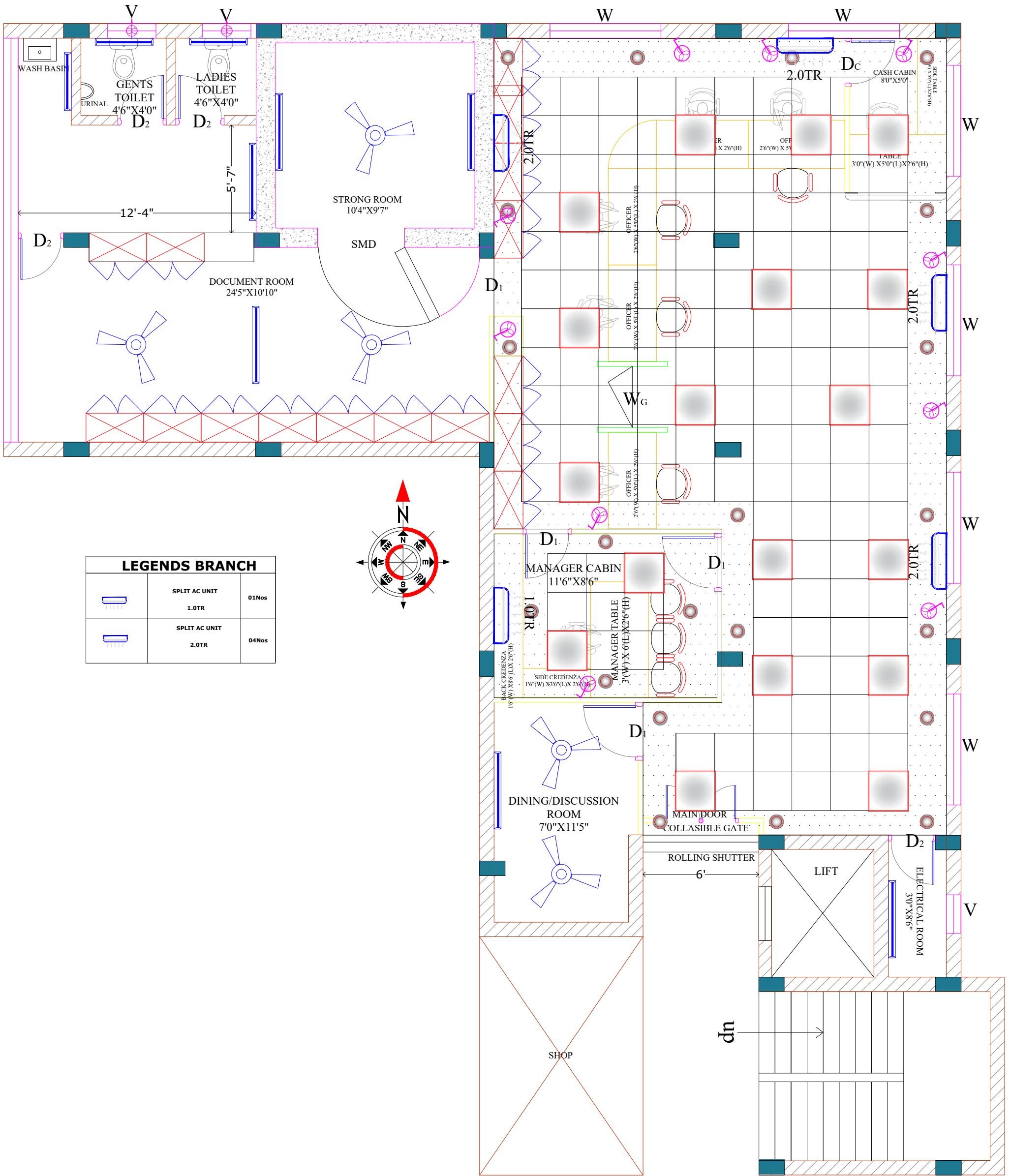
KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)					
COST ESTIMATE / BILL OF QUANTITIES (FAS & BURGLAR ALARM WORKS)					
NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
IX	FAS & BURGLAR ALARM WORKS				
1	Supplying, installation, testing & commissioning of heat detector operating at 54°C/57°C with rate of rise cum fixed temperature (dual thermistor) type with mounting base complete with all connection etc. as required.	3	Nos		
2	Supplying, installation, testing & commissioning of smoke detector with builtin LED and mounting base complete with all connections etc. as required	10	Nos		
3	Supplying, installation, testing & commissioning response indicator on surface/recess MS box having two LEDs metallic cover complete with all connections etc. as required.	6	Nos		
4	Supplying, installation, testing & commissioning of manual call boxes of MS construction in surface/recess with stainless steel chain & hammer assembly complete with glass and push button etc. as required	3	Nos		
5	Supplying, installation, testing & commissioning fire alarm sounder with facility to make announcement, mounted in M.S. box (16 SWG) with hinged cover plate & suitable for operation with amplifier i/c line matching transformer etc. complete as required.	2	Nos		
6	Supplying, installation, testing & commissioning sector panel suitable for following zones, complete with visual indications for short circuit fault, open circuit fault, fire condition and all other standard facilities as per IS:2189 with mimic diagram for all area/zone covered, complete with all connections,interconnections as required.				
	8 Zone	1	Nos		
	CABLING WORKS				
9	Supply and wiring with 2C x 1.5 sq.mm FR twisted pair shielded,1.1KV grade PVC insulated unarmoured copper conductor cable, PVC overall sheathed cable in already laid conduit with interconnections complete as required and as directed by EIC.(For fire detector)	170	Mtr		

NO	WORK DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Burgler Alarm works				
1	Providing and fixing of Burglar Alarm system covered in Door magnetic contact sensor, PIR sensor,Panic switch, sounder , Cable & conduits. (Make :-Securico/Texecom or equivalent)	1	Nos		
	TOTAL				

APPROVED MAKE OF MATERIALS (INTERIOR & FURNISHING)		
KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)		
S.No	ITEM	MAKES
1	Wood	Teak wood
2	Grid Ceiling	Armstrong / Daikin
3	Gypsum board	India Gypsum Ltd / La gyp /equivalent
4	Veneer	Uro / Garnet
5	Granite	Black colour g-20, Tiger black
6	Laminate	Merino / Greenlam / Asis / Century / Archid
7	Glass	Saint Gobain, Modi guard
8	Flush door	Greenply /Asis / IDEAL PLY , Assam Prestige make
9	Marine plywood	Century Shiny / Swing
10	Commercial plywood	Century Shiny / Swing / Assam top / Green line / Omega / Archid
11	Door closers	Ozone / Dorma / Ebco
12	Floor spring / Patch fittings	Ozone / Dorma / Ebco
13	Furniture hardware	Dorset / Godrej / Ebco / Hettich
14	Melamine coat	Asian or equivalent
15	Putty	Asian / Birla putty/ Jk putty
16	Paints	Asian paints / ICI Dulux / Berger
17	Texture	Terraco / Novatex
18	Adhesive	Fevicol SH , Araldite
19	Mortise locks	Godrej / Dorset/Monarch
20	Cylindrical lock	Godrej / Dorset/Monarch

APPROVED MAKE OF MATERIALS (ELECTRICAL WORKS)		
KARWAR BRANCH & ATM - INTERIOR, FURNISHING, ELECTRICAL, DATA CABLING AND AIR CONDITIONING WORKS FOR PUNJAB & SIND BANK(RO BENGALURU)		
S.No	ITEM	MAKES
1	CABLES ISI MARK, 11000V (GRADE)	ANCHOR, POLYCAB, SUNCAB.
2	WIRES: 660V GRADE ISI MARK	ANCHOR, POLYCAB, SUNCAB.
3	ERW M.S.CONDUITS ISI MARKS	MOTI, GEMINI, ISI MARK
4	CASING CAPPING & ACCESSORIES	MOTI, GEMINI, ISI MARK
5	TRUNKINGS & TRUNKLINKS	MK, MOTI, GEMINI, ISI MARK
6	PVC CONDUITS	MOTI, GEMINI, ISI MARK
7	5A /6A PLATE TYPE SWITCHES	ANCHOR ROMA, NORTH WEST, MK & SOCKETS, ISI MARK
8	CEILING ROSES, HOLDRES	ANCHOR.
9	BUZZERS, BELLPUSH, BELLS	MK, ANCHOR.
10	DISTRIBUTION BOARDS, MCB's	MDS, SIEMENS, HAGER,C&S
11	ELCB/RCCB	MDS, SIEMENS, HAGER,C&S
12	LIGHT FITTINGS	PHILIPS, WIPRO, CROMPTON GREAVES ,ELENSEVE
13	FANS AND EXHAUST FANS	CROMPTONS, GEC.
14	REWIRABLE SWITCH FUSE UNITS	KEW, BOSMA, STANLEY,
15	CUT-OUT'S	KEW, BOSMA, STANLEY,
16	HRC SWITCH FUSES UNITS	GEC ALSTHOM, L&T, and SIEMENS.ABB
17	TEAK FRAMED SWITCH:	SPEACIAL QUALITY BOARDS AVAILABLE IN MARKET
18	BUS-BAR CHAMBERS	STANLEY, KEW,
19	CABLE GLANDS & LUGS	SIEMENS, DOWELS
20	INDUSTRIAL SOCKETS	MK, CROMPTON, MDS, SIEMENS,C&S
21	15A SWITCH, SOCKETS	MK, ANCHOR ROMA, NORTH WEST,
22	16A DP SWITCHES WITH FUSE	ANCHOR.
23	GEYSERS/WATER HEATER	SPHERE HOT, RACOLD, USHA.
24	TELEPHONE WIRES	DELTON, FINOLEX.
25	FLOURESCENT TUBES & BULBS	PHILIPS, CROMPTON, OSRAM. BAJAJ, ELENSEVE
26	G.I. B-CLASS PIPES (ISI)	ITC, PRAKASH
27	ELECTRONIC REGULATORS	MK, ANCHOR
28	CONTACTORS	L&T, SIEMENS.
29	MCCBs	L&T, GE, ABB, SIMENS
30	MEASURING INSTRUMENTS	A.E., IMP, MECCO,
31	C.T	A.E., IMP, MECCO, SIEMENS.
32	CAPACITORS	CROMPTON, ASIAN, L&T.
33	P.F. RELAY	L&T, CROMPTON.
34	TELEPHONE OUTLETS:	ANCHOR ROMA, NORTH WEST, MK
35	CEILING FANS	CROMPTON GREAVES / KHAITHAN/ USHA Model to be appd. By the architect.
36	EXHAUST FANS	ALMONARD / CROMPTON
37	LAN SWITCHES / JACKS	D - LINK , AMP, SYSCO
38	DATA SOCKETS	D - LINK , AMP, SYSCO
39	NET WORKS RACK & SWITCH	D - LINK , AMP, SYSCO
40	SPEAKERS	AHUJA ,PHILIPS
41	CCTV WITH ACCESSORIES	HIKVISION / AJHUA
NOTE: Apart from the above makes, any further equivalent make as approved by the bank, can also be used with prior permission from the bank.		

S.N o	ITEM	MAKES
		Signature of the Contractor/Tendered (With Seal)



LEGENDS BRANCH		
	SPLIT AC UNIT	01Nos
	SPLIT AC UNIT	04Nos



PRELIMINARY	FOR APPROVAL	FOR TENDER	FOR CONSTRUCTION	FOR INFORMATION
PROJECT TITLE				
INTERIOR AND FURNITURE FOR PUNJAB & SINDH BANK				
KARAWARA BRANCH & ATM				
CLIENT				
Punjab & Sind Bank				
CONSULTANT				
DESIGN POINT				
ARCHITECTS & ENGINEERS				
AC LAYOUT				
TITLE				OPTION
00				00
DRAWN	VK	REVIEWED	RVK	DATE
CHECKED	KVK	APPROVED	KVK	SCALE
DRAWING No.		DP-PSB-CZO-2025-26-12-KARAWARA-AC-00		Rev-01

