



INDIAN OVERSEAS BANK
REGIONAL OFFICE-
KOZHIKODE

SL TOWERS, NADAKKAVE
KOZHIKODE - 673011

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TENDER FOR INTERIOR FURNISHING, ELECTRICAL & AIR CONDITIONING WORKS OF INDIAN OVERSEAS BANK, MAVOOR ROAD BRANCH LOCATED IN SOBHA TOWERS 5/3412 (H), IG ROAD, PUTHIYARA (Post), KOZHIKODE - 673004.

PART - I

PRE QUALIFICATION CUM TECHNICAL BID





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I. NOTICE INVITING TENDER

1. Sealed tenders are hereby invited in TWO-BID system i.e. Technical Bid and Commercial/Price Bid in the prescribed format, tender for the proposed Interior Furnishing, Electrical & Air Conditioning Works of Mavoor Road Branch.
2. **Project Architect - M/s SHRISHTI**, Address: H3, RAS Subiksha Mascot, Trichy Road, Coimbatore, Tamil Nadu 641045, Ph: 0422 2313958/8056866038. In this document, wherever Architect is used refers to the Project Architect M/s SHRISHTI. Similarly, the term "Bank" used refers to "Indian Overseas Bank, Regional Office Kozhikode".
3. The work to be completed within **40 Days** after the receipt of work order.
4. The tender documents can be downloaded from Bank's website :www.ioab.in
5. Document Cost will be accepted in the form of Pay Order / Demand Draft only, payable at Coimbatore for the value of Rs.1000/- **per tender** set in favor of the **SHRISHTI** and the same has to be submitted along with the filled tender documents. (EMD Exempted vendor also should submit DD for Document cost to Architect)
6. Exemption of tender fees / EMD to MSME/NSIC/SSI registered firms will be allowed on submission of copy of Registration (Attested).
7. The tender documents shall be available from 19.04.2026 to 11.05.2026 and the last date for receipt of tender is 11.05.2026 up to 15:00 HRS Tender opening date is 11.05.2026 at 16:00 HRS at Indian Overseas Bank, Regional Office, Kozhikode.
8. The filled in tender documents must be submitted to The Chief Regional Manager, Indian Overseas Bank, Regional Office, Kozhikode before 11.05.2026 on 15:00 HRS. All the listed drawings are also to be returned duly signed by the tenderer.
9. The tender shall be submitted as per instructions with the name of the work super scribed on the envelopes written prominently. The full name and postal address of the tenderer shall be written on the bottom lefthand corner of the sealed cover.
10. **Earnest Money Deposit (EMD) for this tender is 1% of the Tenderer Amount.** EMD is to be submitted along with the tender in the form of Pay Order / Demand Draft only in favor of Indian Overseas Bank payable at Kozhikode. Exemption of tender fees/EMD to MSME/NSIC/SSI registered firms will be allowed on submission of copy of registration (Attested). Tenders without Earnest Money Deposit shall be summarily rejected.
11. The EMD of the successful tenderer will be retained towards security deposit. The Earnest Money Deposit (EMD) will form part of the performance guarantee, which shall not bear any interest. This amount will be refunded only after virtual completion of the work.
12. **Exceptions and deviations which tenderer may desire to stipulate:** Tenderers are advised to submit the tenders strictly based on the conditions of contract and specifications contained in the tender documents and not to stipulate any deviations. Should it however, become unavoidable, deviations may be stipulated. The Bank reserve the right to reject such deviations or evaluate the cost for such deviation as may be determined by the Bank.
13. Tender documents shall be signed wherever provided for and all pages of tender documents shall be initialed at the lower right corner by the tenderer.
14. The Tenderer has to get three envelopes and mark the envelopes as I, II & III. Usage of envelopes will be asunder:

Envelope marked as I: Financial (Price) Bid be put in this envelope and sealed. This envelope would be super scribed as Financial (Price) Bid. The Envelope will be opened if the offer is found suitable fulfilling the requirements stipulated by the Bank.

Envelope marked as II: Technical Bid with EMD DD, duly completed in all respects, be put in this envelope and sealed. The envelope would be super scribed as Technical Bid. Technical bid envelope without EMD& Document cost DD will be rejected.





Envelope marked as III: The above two sealed envelopes No. I and No. II be placed in envelope No. III and sealed (envelope marked as III, will contain two envelopes marked as I & II.) The envelope marked as No. III would be super scribed as tender for "**Interior Furnishing, Electrical & Air Conditioning Works of, Indian Overseas Bank, Mavoor Road Branch**".

15. The duly filled in and sealed and super scribed tender envelopes must be dropped in the Tender Box placed at Indian Overseas Bank, Regional Office (Kozhikode), before 11.05.2026 on 15:00 HRS.
16. The technical bids will be opened on 11.05.2026 at 16:00 HRS. At Indian Overseas Bank, Regional Office Kozhikode, in the presence of the Architect/ tenderers / Bank's representatives. All the tenderers are advised in their own interest to be present on the date at the specified time. If the tender opening date 11.05.2026 happens to be a holiday, technical bids will be opened on the next working day.
17. Acceptance of the tender will rest with the Bank who reserves the right to accept or reject any or all tenders in part or full without assigning any reason thereof. Any tender who does not fulfill any of the prescribed conditions would be liable to be rejected. All the rates mentioned in the tender are inclusive of all taxes / levies / transport charges etc., and shall remain firm till completion of work. No escalation in price will be payable for what so ever reason.
18. The Bank reserves the right to reject any or all applications without assigning any reasons whatsoever. Please refer banks website and Govt. portal regarding any corrigendum for the subject tender till finalization.
19. This tender document shall form part of the contract and subject to the bank norms/rules/conditions.

FOR INDIAN OVERSEAS BANK
Asst General Manager
DATE: 18.04.2026





II. BIO - DATA OF CONTRACTING AGENCY

1. Name of the firm :
- 1 a) Address (Head Office) :
- Telephone No. :
- Office :
Residence :
Mobile: :
Fax :
E-Mail :
- 1 b) Address (Branch Office) :
- Telephone No. :
- Office :
Residence :
Mobile: :
Fax :
E-Mail :
- 2.a) Whether proprietary/partnership/ :
Pvt. Ltd. / Public Ltd. (certificate
of registration / partnership deed
to be enclosed as Annexure-I).
- b) Name of the Proprietor, :
Partners, Directors :
- I)
II)
- c) Year of establishment :
3. Registration with Tax Authorities :
- i) Income-tax(PAN)No. :
ii) GST No. :
iii) EPF Regn.No. :
iv) ESI Regn.No. :
v) TIN / VAT No. :

(copies of certificates of registration with relevant authorities to be enclosed as Annexure-II-A, II-B, II-C, II-D & II-E)

4. Names of the Bankers with address & telephone numbers:
- I)
II)





5. Enclose solvency certificate of the amount as mentioned at Point No. 19 (Certificate to be enclosed as Annexure III). : Enclosed / Not enclosed

Note: The solvency certificate should be addressed to Indian Overseas Bank and not older than six months from the date of advertisement.

6. Furnish copies of audited balance-Sheet and Profit & Loss A/C. for the last 3 years as Annexure - IV-A, IV-B & IV-C. : Enclosed / Not enclosed

7. Registration with Govt. / Public Sector / Banks (certificates of Registration to be enclosed as Annexure-V.

Name of the Organization	Year since empanelled

7. Give details if at present involved in litigation in similar type of contracts:

Sr. No.	Name of Project	Name of Employer	Nature of work	Work order dated	Date of completion of work	Value Rs.

8. Details of civil suit, if any, that arose during execution of contract in the past 10 years. :

9. Specify maximum value of single value project executed during the last three years. :

10. Name & relation, if any, with the staff member of Indian Overseas Bank. :





11. Details of work executed during the last 3 years:

Type of work	
Work executed for (name of the Institution / Body)	
Nature of work (in brief)	
Location	
Value Rs.	
Duration of work	
Date of commencement of work	
Date of work completion	
If work left incomplete or terminated (give reasons)	

Note: Copies of work orders along with xerox copies of relevant TDS certificate, satisfactory completion certificate obtained from the client shall be enclosed as Annexure VI. Please note without the copies of certificates, your application is liable to be rejected.

12. Details of work on hand (photo copies of performance certificate, work orders issued by valued clients, preferably Banks, Govt., Semi-Govt. Bodies should be enclosed as Annexure-VII).

Type of work	
Work executed for (name of the Institution / Body)	
Nature of work (in brief)	
Location	
Value Rs.	
Duration of work (stipulated time)	
Date of commencement of work	
Present stage of work	





13. Details of Pre-qualifying work (Filling of columns is mandatory and to be supported by copies of Work Order and completion letters as per the criteria).

Name of the work	Name of the client	Work Order Reference / Date	Completion letter Reference / Date	Value of work completed

14. LIST OF NAME/S OF PROPRIETOR / PARTNERS & EMPLOYEES

Name	Qualifications	Experience	Particulars of work done	Employed in your firm since	Value of work done

15. Turnover in last 5 years:

Sr. No.	Year	Turnover (Rs .in lacs)	Income-tax paid	VAT paid	GST paid
1	2025-26				
2	2024-25				
3	2023-24				
4	2022-23				
5	2021-22				

Copies of income-tax returns / assessment orders for each year to be enclosed as Annexure VIII-A, B,C,D & E

16. List of equipments / machinery owned:

Sr. No.	Name of equipment	Year of manufacture	Nos. available





17. PRE-QUALIFICATION CRITERIA:

Sr. No.	Criteria	Weightages	Self rating marks
1	During last 03 years- Should have executed one work of 23,50,000/- OR Should have executed two works of 19,00,000/- OR Should have executed three works of 12,00,000/-	60	
2	Average turnover for the last three years shall be at least 50,00,000/-.	20	
3	Should have made profit for at least two years during the last three years.	10	
4	Should have submitted solvency certificate of 23,50,000/- (Solvency certificate shall not be older than six months as on 01.04.2026)	10	
TOTAL		100	

NOTE: Criteria mentioned above are just minimum requirement. The Bank at its discretion may upgrade the criteria. No complaint on this account will be entertained. Contractors scoring 80 marks & above will only be considered for pre-qualification. Contractors themselves have to fill in self-rating marks column in the above table.

18. LIST OF ENCLOSURES:

ANNEXURE NO.	PARTICULARS	TICK IF ENCLOSED
I	Certificate of registration of Company / partnership deed.	
IIA, IIB, IIC, IID, IIE	Certificates of registration with Income Tax, GST, EPF, ESI and VAT / TIN authorities.	
III	Solvency Certificate.	
IVA, IVB, IVC	Audited Balance Sheet & Profit & Loss A/c. Statement for last three years.	
V	Certificates of Registration with Govt. / Public Sector / Banks.	
VI	Copies of work orders along with xerox copies of relevant TDS certificate, satisfactory completion certificate mentioning value of work.	
VII	Copies of performance certificate, work orders issued by valued clients, preferably Banks, Govt., Semi-Govt. Bodies.	
VIIIA, VIIIB, VIIIC, VIID, VIIIE	Copies of income-tax returns / assessment orders for previous 05 years.	
IX	Confidential report from client for the qualifying work	

Note: In absence of any of the above enclosures, your application is likely to be rejected.





III. DETAILS OF PREQUALIFYING WORKS-I

(Filling all details is mandatory without which application will be summarily rejected)

1. NAME OF FIRM & ADDRESS FOR WHOM THE WORK IS EXECUTED	
2. DETAILS OF WORK DONE BY THE FIRM	
3. VALUE OF CONTRACT EXECUTED	
4. PHOTOGRAPHS OF WORK COMPLETED (PLEASE ENCLOSE COPY)	
5. BRIEF DESCRIPTION OF THE WORK	
6. PERIOD DURING WHICH THE CONTRACT IS EXECUTED	
7. WORK ORDER REFERENCE (ENCLOSE COPY OF WORK ORDER)	
8. COMPLETION CERTIFICATE REFERENCE (ENCLOSE COPY OF COMPLETION CERTIFICATE)	
9. DELAY IN EXECUTION OF WORK	
10. WHETHER TIME SCHEDULE IS ADHERED TO	
11. ANY OTHER INFORMATION WHICH YOU CONSIDER WILL HELP US IN TAKING OUR DECISION.	

PLACE:
DATE:

SIGNATURE WITH OFFICESEAL





DETAILS OF PREQUALIFYING WORKS -II

(Filling all details is mandatory without which application will be summarily rejected)

1. NAME OF FIRM & ADDRESS FOR WHOM THE WORK IS EXECUTED	
2. DETAILS OF WORK DONE BY THE FIRM	
3. VALUE OF CONTRACT EXECUTED	
4. PHOTOGRAPHS OF WORK COMPLETED (PLEASE ENCLOSE COPY)	
5. BRIEF DESCRIPTION OF THE WORK	
6. PERIOD DURING WHICH THE CONTRACT IS EXECUTED	
7. WORK ORDER REFERENCE (ENCLOSE COPY OF WORK ORDER)	
8. COMPLETION CERTIFICATE REFERENCE (ENCLOSE COPY OF COMPLETION CERTIFICATE)	
9. DELAY IN EXECUTION OF WORK	
10. WHETHER TIME SCHEDULE IS ADHERED TO	
11. ANY OTHER INFORMATION WHICH YOU CONSIDER WILL HELP US IN TAKING OUR DECISION.	

PLACE:
DATE:

SIGNATURE WITH OFFICESEAL





DETAILS OF PREQUALIFYING WORKS -III

(Filling all details is mandatory without which application will be summarily rejected)

1. NAME OF FIRM & ADDRESS FOR WHOM THE WORK IS EXECUTED	
2. DETAILS OF WORK DONE BY THE FIRM	
3. VALUE OF CONTRACT EXECUTED	
4. PHOTOGRAPHS OF WORK COMPLETED (PLEASE ENCLOSE COPY)	
5. BRIEF DESCRIPTION OF THE WORK	
6. PERIOD DURING WHICH THE CONTRACT IS EXECUTED	
7. WORK ORDER REFERENCE (ENCLOSE COPY OF WORK ORDER)	
8. COMPLETION CERTIFICATE REFERENCE (ENCLOSE COPY OF COMPLETION CERTIFICATE)	
9. DELAY IN EXECUTION OF WORK	
10. WHETHER TIME SCHEDULE IS ADHERED TO	
11. ANY OTHER INFORMATION WHICH YOU CONSIDER WILL HELP US IN TAKING OUR DECISION.	

PLACE:
DATE:

SIGNATURE WITH OFFICESEAL





IV. FORMAT FOR CONFIDENTIAL REPORT

(To be obtained from client on their letter head in a sealed envelope)

To,

Chief Regional Manager,
Indian Overseas Bank
Regional Office,
Kozhikode.

This is to certify that M/s. _____, having
office at

_____ have carried out
works of following project as under:-

1. NAME OF FIRM & ADDRESS	
2. DETAILS OF WORK DONE BY THE FIRM	
3. VALUE OF CONTRACT EXECUTED	
4. QUALITY OF SERVICE RENDERED	
5. QUALITY OF AFTER SALES SERVICE	
6. COMPETENCE TO HANDLE WORKS	
7. INTEGRITY AND RELIABILITY OF THE FIRM	
8. DEALING IN EXECUTION OF WORK	
9. WHETHER TIME SCHEDULE IS ADHERED TO	
10. GENERAL ATTITUDE OF THE FIRM	
11. ANY OTHER INFORMATION WHICH YOU CONSIDER WILL HELP US IN TAKING OUR DECISION.	

PLACE:

DATE:

SIGNATURE:

NAME :

DESIGNATION:

WITH OFFICE SEAL





V. FORM OF TENDER

Chief Regional Manager,
Indian Overseas Bank
Regional Office,
Kozhikode.

Dear Sir,

With reference to the tenders invited by you on behalf of the Chief Regional Manager, Indian Overseas Bank, Regional Office, Kozhikode for the proposed Interior furnishing, Electrical & Air Conditioning works of Indian Overseas Bank, Mavoor Road Branch.

I / We the under signed hereby tender and undertake to execute the works under the contract as the rates quoted by me/us in the schedules of quantities and on the terms and conditions with this tender.

I / We have carefully studied and understood the plan, drawing, terms and conditions, schedule of works and have acquainted myself / ourselves with the site conditions.

I / We agree to complete the works within 40 days including the mobilization period from the date of issue of the work order.

I / We do agree for the amount of 5 (five) percent of the total amount of work done deducted proportionately from the interim bills shall remain with the Bank as retention money till the Defects Liability Period is over and the amount shall bear no interest.

I / We do agree to retain the earnest money deposit of (EMD) of 1% of the Tenderer Amount as part of the performance guaranty which shall not bear any interest.

It is understood by me / us that the lowest or any tender will not necessarily be accepted.

I / We adhere to the bank norms/rules relating to tender.

Yours faithfully,

Signature of Contractor (s)

Date:

Place:

Address:





VI. CONDITIONS OF CONTRACT

1. Tender documents shall be signed wherever provided for and all pages of tender documents shall be initialed at the lower right corner by the tenderer. Tenders not so signed shall be rejected. The tenders shall be submitted in sealed covers to the office of The Chief Regional Manager, Indian Overseas Bank, Kozhikode on or before 11.05.2026 up to 15:00 HRS
2. Tenderers that do not fulfill any of the conditions mentioned herein shall be rejected.
3. Fluctuations in the prices of any materials or equipment or labour etc., shall not be taken into account either for compensation for damage or for extra. The validity of the tender for acceptance shall be 30 days from 11.05.2026.
4. Watch and ward in respect of all plants and machinery at site for use in work shall be the contractor's sole responsibility.
5. The contractor shall have to make his own arrangements to house his labor and staff and for their services.
6. All instructions regarding the execution of work shall be received from the Project Architect. Any other instructions issued directly to the contractor by anyone else shall not be binding on the Bank.
7. During execution of works the contractor must check his work with the drawings. In case of any discrepancy between the actual site conditions and that detailed in the drawings, the matter should be brought to the notice of the Architect or his representative before executing the work. The contractor shall be responsible for all the errors in this connection and will have to rectify all defects at his own cost, failing which the Bank reserves all rights to get the same rectified at the risk and cost of the contractor.
8. The contractor entrusted with the work shall indemnify the Bank and the Architects against theft, mishaps in construction and injury to workmen, damage to persons, property etc. He shall make good the damage at his own expense.
9. The Bank shall have the power to omit or cancel, add / or alter any item of the work without assigning any reason whatsoever and no claim for compensation for damage will be entertained for such omissions, alterations and cancellations other than taking into account the cost involved for such changes to be plus or minus, and the cost shall be arrived at by the Architects taking into consideration the market rate, site condition etc.
10. Time is the essence of the work. All the works shall have to be completed within the stipulated time from the date of issue of work order. If the work is not completed within the aforesaid period, the contractor shall pay the Bank and the Bank shall be entitled to deduct from the money due to the said contractors the sum of 1% of contract value per week of delay or part thereof, subject to a maximum limit of 10% of the contract amount.
11. The contractor shall maintain satisfactory progress of work as well as maintain the desired standard of workmanship. A meeting to review the progress of work will be held at this office on all Mondays at 4.00 PM, which shall be mandatorily attended by the Contractor and Architect. If Monday happens to be a public holiday, meeting will be held on the next working day. The contractor shall submit weekly progress reports to the Architect & Bank in the format approved by the Bank / Architect prior to the meeting.
12. If in the opinion of the Architect or Bank, the progress is unsatisfactory, the Architects shall advise the Bank to take possession of the work in as and where condition with 7 days notice to that effect. The Bank shall then complete the entire work and rectify all the defects at the contractors cost and consequence.
13. In case the Bank / Architects are not satisfied with the quality of materials used by the contractors, they reserve the right to reject such materials / work and direct the contractors, to procure such supplies from agencies they deem fit.
14. It is agreed that if the works are delayed (1) by force majeure or (2) by reasons of any exceptionally inclement weather or (3) by reasons of loss or any damage by extensive fire not caused by an act or a default on the part of the contractor, by earthquake or civil commotion, strikes or lockouts affecting any of the trade employed upon the works then the Bank shall make fair and reasonable extension of time for completion of works. Upon the happening of any such event, causing delay, the contractor





- shall immediately give notice thereof in writing to the Bank and the Bank in all such eventualities agrees, without accepting any contractual obligations in this behalf, to assist the contractor to the utmost extent possible to meet the situation. If no such notice as mentioned above is given within 7 days of happening of such event, no consideration for extra time on this account will be given. No claim for damage or compensation will be entertained on this account and the decision of Bank/Architect will be final and binding on the contractor.
15. The contractor shall submit the bills for payments along with detailed statement showing the actual works carried out under different heads of items. Maximum value of the work for interim payment shall be **60% of work order amount**. The bills for non-perishable materials on site may also be submitted and the payment by the Banks against the same shall be to the maximum extent of 75% of the value of these materials, solely at the discretion of the Banks.
 16. The contractor shall clear the site of works as per the instruction of the Bank/Architects. The site of works shall be cleared of all men, materials etc. belonging to the contractor. The site shall be delivered in broom clean and neat condition immediately after the job is completed. In case of failure by the contractor the Bank shall have the right to get the site cleared at the risk and cost of the contractor.
 17. The contractor shall not without the written consent of the Bank / Architects assign the agreement or sublet any portion of work.
 18. The quoted rates shall be all inclusive and cover the cost of all materials, freight, all types of taxes, duties, royalties, erection, construction, testing of materials samples brought for approval, settings up mock up samples for approval, tools and tackles, plant and equipment, supervision, overheads, profit and any other expenditure incurred for completion of work as per drawings and specification.
 19. The final bill from the contractor shall not be entertained under any circumstances without full completion of all the items of work. Any work found defective or wrongly carried out, are to be rectified or replaced prior to submission of the final bill. It is to be expressly noted that no final bill will be held valid in the event of no rectification of defective or wrongly carried out items and the completion date shall not on this account be extended. Defects liability period will be effective from the day of satisfactory completion of all items of work, as may be certified by the Architects.
 20. In the event of work being executed on holidays and during or beyond the normal office working hours which might be required for the completion of the work, within the stipulated time, utmost care to be taken not to disturb the normal working of the office, neighboring offices of such a situation exists.
 21. While executing the work, considerable amount of shifting and re-shifting of several furniture items are likely to be involved. It is also likely that some of the items might be required to be temporarily shifted elsewhere in the premises on any other floors. These shall be done by the contractor, and no payment against these works shall be separately paid by the Banks.
 22. The Contractor shall acquaint himself with the site conditions, local traffic regulations local authority regulations, availability of materials, labor tax structure, etc. and quote rate accordingly. No extra charge/ increase in rates shall be allowed in any of these or any other account.
 23. The Contractor shall have a competent supervisor on the Site at all the times.
 24. The Contractor and / or his authorized representative will attend all the meetings wherever called for and the decision taken in meeting will be binding on the contractor.
 25. The Contractor shall extend all necessary help to the agencies of associated works like A/C. works, Electrical works, fire detection works and works to be carried out by the landlord's agencies or other Agencies / contracted by the Bank in such a manner that they can carry out their works smoothly and the whole finished work must appear absolutely integrated. Nothing extra shall be paid on the account whatsoever.
 26. Figured dimensions in all cases to be followed and in no case should they be scaled. Large scale details take precedence over small scale drawings. In case of any ambiguity, conflict of interpretation, generally the provisions giving more rigorous interpretation shall prevail, and the Architect's decisions in this regard shall be final and binding.
 27. In case any Municipal / Local Authorities approval is necessary then it shall be the contractor's responsibility to get it approved and all expenses incurred thereof shall be borne by them.





28. In case the local authorities such as Ward Office raise objections in matters of water/electricity consumption, debris disposal etc. the contractors shall solve the matter at their end without involving or putting financial liability on the Bank.
29. The contractor shall be bound to carry out any extra items of work, and wherever possible, the rate for extra item shall be derived from the rate already quoted, otherwise the rate shall be worked out at cost of material + labour + 15% towards overheads, wastage, transportation and profit, if required.
30. Rate for extra items (readymade) directly bought by the contractor shall be allowed based on cost of material.
31. Variation and extra items if any, up to a value of Rs. 5000/- shall be carried out under specific written instructions by the Architects. However, such items of value in excess of Rs. 5000/- shall be carried out under prior sanction by the Bank. Sanction for all items shall be sought by the contractor within seven days from the occurrence of such necessity.
32. The rates shall be entered in figures as well as in words.
33. Water for consumption by the contractor is to be arranged by the contractor at his own cost.
34. The contractor shall be given a single electrical connection at the work site. Electrical charges for consumption will be charged separately by Indian Overseas Bank at the applicable rate.
35. When the works are complete in all respects, the contractor shall intimate in writing to the Architect and the Bank to enable the Bank to take the possession of the same. The works shall not be considered virtually complete until the Banks and the Architects have jointly inspected the works and certified in writing that this has been completed.
36. Unless otherwise instructed, the contractor shall insure the work and keep them insured comprehensively, against loss or damage by fire and / or earthquake and flood, until the virtual completion certificate is used. The insurance must be placed with a company approved by the Bank in the joint names of the Banks and the contractor for such amount and for any further sum if called to do by the Banks. The premium for such further sum shall be allowed to the contractor as an authorised extra. All the Banks supplied items forming a part of erection contract shall basically constitute these, once they are handed over to the contractor from the Banks stores. The contractor shall deposit the policy along with all amendments and the receipts for premium paid with all amendments and the receipts for premium paid with the Banks within 10 days from the date of issue of work order unless otherwise instructed.
37. All quantities mentioned in the BOQ are approximate and contractor will not claim any damages for increase / decrease in profit.





VII. APPENDIX "A" - MEMORANDUM TO CONDITIONS OF CONTRACT

1	Date of Commencement	:	Immediately with issue of work order
2	Date of Completion	:	Work to be completed within 40 Days of after the receipt of work order.
3	Liquidated Damages	:	1% of the accepted contracted value per week of delay or part thereof subject to maximum of 10% of the accepted contract value.
4	Defects Liability period	:	12 months
5	Value of work for interim payment	:	70% of work order amount
6	Retention Money	:	5% of value of work (in addition to Earnest money and Security deposit) to be deducted from the running bills
7	Retention after virtual completion	:	5% of the total billed (certified) amount to be refunded on successful completion of defect liabilities period.
8	Period for honoring certificates for payment by the Bank	:	15 days (after receipt of certificates from Architects by the Bank.)
9	Period for honoring final bill.	:	20 days after receipt of certificate from the Architect

We agree to the terms incorporated in the above 'Appendix' - 'A'

Date:

Signature of Contractor (s).





INDIAN OVERSEAS BANK
REGIONAL OFFICE -
KOZHIKODE

SL TOWERS, NADAKKAVE
KOZHIKODE - 673011

Ph: 0495 2923521

3932gad@iob.in

TENDER FOR INTERIOR FURNISHING, ELECTRICAL & AIR CONDITIONING WORKS OF INDIAN OVERSEAS BANK, MAVOOR ROAD BRANCH LOCATED IN SOBHA TOWERS 5/3412 (H), IG ROAD, PUTHIYARA (Post), KOZHIKODE - 673004.

PART - II

BILL OF QUANTITIES

PRICEBID



VIII. FORMAT FOR PRICEBID

From

Phone No.

To

The Regional Manager,
Indian Overseas Bank,
Regional Office
Kozhikode.

INTERIOR FURNISHING, ELECTRICAL & AIR CONDITIONING WORKS OF INDIAN OVERSEAS
BANK, MAVOOR ROAD BRANCH.

1. Name of the firm :
- 1 a) Address (Head Office) :
- Telephone No. :
- Office :
- Residence :
- Mobile: :
- Fax :
- E-Mail :

Name of the activity

Interior Furnishing, Electrical & Air Conditioning works of Indian Overseas Bank, Mavoor Road Branch.

Total Value for Interior Furnishing, Electrical & Air Conditioning Works for Indian Overseas Bank, Mavoor Road Branch.

Place :
Date :

SIGNATURE
NAME & DESIGNATION
SEAL OF ORGANISATION



IX. SCHEDULE OF QUANTITIES

Name of the work: - The proposed Interior Furnishing, Electrical & Air Conditioning Works for the New premises for Indian Overseas Bank, Mavoor Road Branch.

INDIAN OVERSEAS BANK-MAVOOR ROAD BRANCH

SUMMARY

1	INTERIOR FURNISHING WORKS AMOUNT (A)	
2	ELECTRICAL WORKS AMOUNT (B)	
3	AIR CONDITIONING WORKS AMOUNT (C)	
	SUB TOTAL	
	IGST @ 18%	
	GRAND TOTAL AMOUNT(A+B+C)	